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December 11, 2015  
3002-300-51-01

# COMPLETION REPORT

**ORTEK, INC**  
**7601 W. 47<sup>th</sup> Street**  
**McCook, Illinois**

PREPARED BY





December 11, 2015  
Project No. 3002-300-51-01

Mr. Brian Kennedy  
U.S. EPA Region 5  
77 West Jackson Blvd. (LR-8J)  
Chicago, Illinois 60604

and

Mr. Robert M. Peachey  
Office of Regional Counsel  
U.S. EPA Region 5 (C-14J)  
77 W. Jackson Blvd.  
Chicago, Illinois 60604

**Re: Completion Report  
Notice of Violation: SPCC 40 CFR 112 and RCRA-05-2015-0012  
Ortek, Inc.  
7601 W 47<sup>th</sup> Street  
McCook, Illinois 60525**

Dear Messrs. Kennedy and Peachey:

Ortek, Inc. (Ortek) requested **Weaver Consultants Group North Central, LLC (WCG)** assist them with compiling the following Completion Report in response to the above referenced Notice of Violations (NOVs). Ortek received two separate NOVs from the Regional Administrator (Administrator) of the U.S. Environmental Protection Agency (USEPA), Region 5. The first NOV was issued to the site on November 10, 2014 and addressed the 40 CFR 112 Spill Prevention, Control, and Countermeasure (SPCC) violations. The second NOV, RCRA-05-2015-0012, was issued to the site on July 28, 2015 and addressed the Resource Conservation and Recovery Act (RCRA) violations. This Completion Report outlines the alleged violations with activities that were implemented at the site in response to both violations. If applicable, additional documentation is attached and referenced where indicated.

As requested this Completion Report also includes the following:

1. A summary of the installation of secondary containment including containment volume calculations, photographs, and the invoices for material, labor and other costs associated with their design and construction.





2. A summary of all non-RCRA tank decommissioning that has been completed at the site supplemented with invoices for materials, photographs, labor, and other costs incurred.
3. A summary and update of the RCRA hazardous waste tank closure progress since Illinois Environmental Protection Agency (IEPA) had formally approved a RCRA closure plan on October 27, 2015.

## **Alleged Violations**

For ease of reference, this section has been subdivided by each violation referenced above. The individual alleged violations are listed below along with the action taken by Ortek in response to the alleged violation.

### **VIOLATIONS OF THE OIL POLLUTION ACT 33 USC § 1321 SPCC Violations Issued on November 10, 2014**

On November 10, 2014 Ortek was issued a NOV of certain requirements in 40 CFR Part 112. The individual alleged violations and associated response action taken by Ortek are summarized below.

*Alleged Violation No. 8: 40 C.F.R. § 112.3(d) requires a licensed Professional Engineer to review and certify a SPCC Plan and to also attest to several statements for the certification to be effective. At the time of inspection Ortek's SPCC Plan did not have a certification by licensed Professional Engineer that attested to each of the statements required by the regulation in violation of 40 CFR 112.3(d).*

Ortek Response: A SPCC plan certified by a licensed Professional Engineer has been prepared for facility operations and was submitted to USEPA on December 4, 2015.

*Alleged Violation No. 9: 40 CFR 112.5(b) requires that SPCC Plans be reviewed at least once every 5 years. Ortek's SPCC Plan notes that a review and plan revision was done in February of 2013. However, Ortek's SPCC Plan has not been revised to reflect the SPCC rule changes that came into effect on November 10, 2010. This failure to update the facility's SPCC is a violation of 40 CFR 112.5(b).*

Ortek Response: A SPCC plan certified by a licensed Professional Engineer has been prepared for facility operations and was submitted to USEPA on December 4, 2015 that is reflective of the current applicable SPCC rules.

*10. 40 C.F.R. § 112.7 requires that SPCC Plans have the full approval of management at a level of authority to commit the necessary resources to fully implement the Plan. Ortek's SPCC*



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Plan does not contain a statement by Ortek's management as required by the regulation, in violation of 40 C.F.R. § 112.7.

Ortek Response: A SPCC plan certified by a licensed Professional Engineer has been prepared for facility operations and was submitted to USEPA on December 4, 2015 that is reflective of the current applicable SPCC rules. The management approval and signature are on the Certification Page of the submitted SPCC plan.

11. 40 FR. § 112.7(a)(3) and 112.7(a)(3)(i) require that SPCC Plans describe the physical layout of the facility and include a diagram that identifies the location, capacity, and contents of all regulated fixed oil storage containers, among other requirements. Ortek's SPCC Plan does not describe nor contain a diagram that identifies the location and contents of all regulated fixed oil storage containers in violation of 40 C.F.R. §§ 112.7(a)(3) and 112.7(c)(3)(i).

Ortek Response: Please refer to Figure 1 - Site Location Map, Figure 2 - Site Facility Map, and Table 1 -Oil Tank Inventory of the SPCC Plan submitted under separate cover.

12. 40 CFR § 112.7(a)(3)(ii) requires that discharge prevention measures, including procedures for routine handling of products be described in a SPCC Plan. Ortek's SPCC Plan does not describe discharge prevention measures or procedures for routine handling of products in violation of 40 CFR § 112.7(a)(3)(ii) and 112.7(a)(1).

Ortek Response: Please refer to Section 3.2.1 Discharge Prevention - 40 CFR 112.7(a)(3)(ii) of the SPCC Plan submitted under separate cover.

13. 40 CFR § 112.7 (a)(3)(iii) requires that discharge or drainage controls and other structures, equipment, and procedures for the control of a discharge be described in a SPCC Plan. Ortek's SPCC Plan does not describe discharge or drainage controls and other structures, equipment, and procedures for the control of a discharge, in violation of 40 CFR § 112.7(a)(3)(iii) and 112.7(a)(1).

Ortek Response: Ortek Response: Please refer to Section 3.1.3 Discharge or Drainage Controls – 40 CFR 112.7(a)(3)(iii) of the SPCC Plan submitted under separate cover.

14. 40 CFR § 112.7(a)(4) requires that SPCC Plans contain information and procedure's that enable a person reporting an oil discharge as described in CFR § 112. 7(l)(b) to report various information related to a discharge event. Ortek's SPCC Plan does not contain the required information and procedures, in violation of 40 CFR § 112.7(a)(4) and 112.7(a)(1).

Ortek Response: Please refer to Section 3.1.6 Contact List and Phone Numbers - 40 CFR 112.7(a)(3)(vi) and Section 3.1.7 Spill Reporting Under SPCC Rules - 40 CFR 112.7(a)(4) of the SPCC Plan submitted under separate cover.



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15. 40 CFR § 112.7(a)(5) requires that SPCC Plans be organized so that portions describing procedures to be used when a discharge occurs will be readily useable in an emergency. Ortek's SPCC Plan does not contain the required information and procedures for reporting discharge events, nor is organized to be readily usable in an emergency, in violation of 40 CFR §§ 112.7(a)(4) and 112.7(a)(1).

Ortek Response: Please refer to Section 3.1.6 Contact List and Phone Numbers - 40 CFR 112.7(a)(3)(vi) and Section 3.1.7 Spill Reporting Under SPCC Rules - 40 CFR 112.7(a)(4) of the SPCC Plan submitted under separate cover.

16. 40 CFR § 112.7(b) provides that where experience indicates a reasonable potential for equipment failure, the Plan must include a prediction of the direction, rate of flow, and total quantity of oil which could be discharged from the facility as a result of each type of major equipment failure. Ortek's Plan did not include an adequate prediction, rate of flow, and total quantity of oil which could be discharged from the facility as a result of each type of major equipment failure, in violation of 40 C.F.R. §§ 112.7(b) and 112.7(a)(1).

Ortek Response: Please refer to Table 1 - Oil Tank Inventory of the SPCC Plan submitted under separate cover.

17. 40 CFR § 112.7(c) requires that appropriate containment and/or diversionary structures or equipment to prevent a discharge as described in 40 CFR § 112.1(b) be provided. During the April 2014 inspection it was observed that Ortek did not provide secondary containment structures for the bulk oil storage containers or oil-filled equipment, nor did its Plan contain a discussion of the facility's conformance with this requirement, in violation of 40 CFR §§ 112.7(c) and 112.7(a)(1).

Ortek Response: Please refer to Section 3.3 Appropriate Containment 112.7(c) and Section 3.10 Qualified Oil-filled Operational Equipment - 40 CFR 112.7(k) of the SPCC Plan submitted under separate cover.

18. 40 CFR § 112.7(e) requires that inspections and tests be conducted in accordance with written procedures. Ortek's plan did not detail how inspections and tests must be conducted in violation of 40 CFR §§ 112.7(e) and 112.7(a)(1).

Ortek Response: Please refer to Section 3.5 Inspections, Tests and Records - 40 CFR 112.7(e) of the SPCC Plan submitted under separate cover.

19. 40 CFR § 112.7(g) requires that owners or operators secure and control access to the oil handling processing and storage areas; secure master flow and drain valves; prevent unauthorized access to starter controls on oil pumps; secure out-of-service and loading, unloading connections of oil pipelines; and address the appropriateness of security lighting to



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both prevent acts of vandalism and assist in the discovery of oil discharges. Ortek's facility does not possess a continuous perimeter fence that would deter entry to the facility as stated in the Facility's SPCC Plan nor does it have sufficient outdoor lighting to deter vandalism or assist in the discovery of oil discharges in violation of 40 C.F.R. § 112.7(g).

Ortek Response: Please refer to Section 3.7 Security 40 CFR 112.7(g) of the SPCC Plan submitted under separate cover.

20. 40 CFR § 112.7(i) requires that, if a field-constructed aboveground container undergoes a repair, alteration, reconstruction, or a change in service that might affect the risk of a discharge or failure due to brittle fracture or other catastrophe, or has discharged oil or failed due to brittle fracture failure or other catastrophe, the container be evaluated for risk of discharge or failure due to brittle fracture or other catastrophe and as necessary, take appropriate action. Ortek's SPCC Plan did not address this portion of the regulation, in violation of 40 CFR §§ 112.7(i) and 112.7(a) (1).

Ortek Response: Please refer to Section 3.8 Brittle Fracture 40 CFR 112.7(i) of the SPCC Plan submitted under separate cover.

21. 40 CFR §112.7(k) requires that the owner or operators of facilities with oil-filled operational equipment provide secondary containment for this equipment pursuant to 40 CFR § 112.7(c), or undertake the alternate requirements of paragraph 40 CFR 112.7(k)(2), if qualified. Ortek's SPCC Plan does not address the facility's conformance with either method of compliance for its oil- filled operational equipment, in violation of 40 CFR §§ 112.7(c) or 112.7(k), and 112.7(a)(1).

Ortek Response: Please refer to Section 3.10 Qualified Oil-filled Operational Equipment - 40 CFR 112.7(k) of the SPCC Plan submitted under separate cover.

22. 40 CFR § 112.8(b) (3) and (4) requires that drainage from undiked areas be designed to retain oil or return it to the facility in the event of a discharge. Ortek's SPCC Plan does not adequately describe how drainage from undiked areas is designed to be retained or returned to the facility, in violation of 40 CFR §§ 112.8(b)(3) or (4) and 112.8(a).

Ortek Response: Please refer to Section 4.1.3 Drainage from Undiked Areas - 40 CFR 112.8(b)(3) of the SPCC Plan submitted under separate cover.

23. 40 CFR § 112.8(c)(2) requires that all bulk storage tank installations be constructed with secondary containment to hold the capacity of the largest container with sufficient freeboard for precipitation, and that diked areas are sufficiently impervious to contain an oil discharge. Ortek's facility does not provide sufficient secondary containment for each of its container, nor





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does its SPCC Plan address whether the diked areas are sufficiently impervious to contain an oil discharge, in violation of 40 CFR §§ 112.8(c)(2).

Ortek Response: Please refer to Section 4.2.2 Secondary Containment - 40 CFR 112.8(c)(2) and Table 5 - Tank Inventory and Secondary Containment Calculations of the SPCC Plan submitted under separate cover.

24. 40 C.F.R. § 112.8(c) (6) requires, among other things, that the owner or operator of an onshore facility test or inspect each aboveground container for integrity on a regular schedule and whenever material repairs are made. The SPCC Plan must include: the appropriate qualifications for personnel performing tests and inspections; the frequency and type of testing and inspections, which take into account container size, configuration, and design; as well as frequent inspections of the outside of the container for signs of deterioration, discharges, or accumulation of oil inside diked areas. Ortek's SPCC Plan did not address any of the required information related to integrity testing in accordance with industry standards, in violation of 40 C.F.R. §§ 112.8(c)(6) and 112.8(a).

Ortek Response: Please refer to Section 4.2.5 Tank Integrity Testing - 40 CFR 112.8(c)(6) and Attachment 6 of the SPCC Plan submitted under separate cover.

25. 40 C.F.R. § 112.8(c) (11) requires that mobile or portable containers be positioned to prevent a discharge as described in 40 C.F.R. § 112.1 (b), and that they have secondary containment. Ortek's SPCC Plan did not address this section of the regulation, in violation of 40 C.F.R. §§ 112.8(c) (6) and 112.8(a).

Ortek Response: Please refer to Section 4.2.10 Location of Portable Tanks - 40 CFR 112.8(c)(11) of the SPCC Plan submitted under separate cover.

26. 40 C.F.R. § 112.20(a) (1) requires the owner or operator of facilities subject to 40 C.F.R. Part 112, Subpart D, that were in operation on or before February 18, 1993 prepare and Submit a facility response plan no later than February 18, 1995 that satisfies the requirements of 33 U.S.C. 1321 (i)(5). During the April 2014 inspection, Ortek representatives stated that no FRP was present at the facility or in possession of the facility operators at that time. This is a violation of 40 C.F.R. § 112.20(a) (1).

Ortek Response: The total oil and petroleum material storage addressed in the SPCC Plan is approximately 992,070 gallons. The Facility Response Plan (FRP) threshold is one million gallons of petroleum product storage therefore a FRP is not required at this time. If in the future the on-site petroleum storage capacity exceeds of one million gallons an FRP will be prepared and implemented.



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Ortek has completed the decommissioning of 1,410,378 gallons of above ground storage tank storage capacity at the facility in accordance with 40 CFR 112.2. The decommissioning activities described herein were conducted in house by Ortek employees. Ortek removed the liquid and sludge from each tank, disconnected and/or blanked off all connecting lines and piping, closed and locked all valves, and posted conspicuous signage on each tank stating that it is a permanently closed container noting the date of closure. Ortek stated that the decommissioned tanks were largely empty or contained only residual materials. As such, the material removed from these tanks was either transferred to the tanks in operation at the facility in Area 1 to be reclaimed as product or was transferred to the oil/water separator in Area 1 and was processed through the API in Area 8 prior to discharge to the Metropolitan Water Reclamation District (MWRD). Ortek stated that no materials were transferred off-site for disposal.

WCG representatives observed each tank following completion of decommissioning activities by Ortek to document tank conditions pursuant to 40 CFR 112.2. A summary of WCGs field observations following Ortek's completion of tank decommissioning activities is included in **Table 1 - Decommissioned Tanks** and a photograph of each decommissioned tank has been included in **Attachment 1- Decommissioned Tank Photographs**. Due to configuration and space restrictions associated with the size of the tanks and the number of valves and connecting lines that were blanked off on each tank WCG was not able to capture sufficient photographs to depict all aspects of the decommissioning activities documented in **Table 1**. **Attachment 1** includes a representative photograph of each decommissioned tank observed by WCG that corresponds to the tanks listed in **Table 1**.

27. Appendix C to Part 112, Section 3.0 – Certification For Facilities That Do Not Pose Substantial Harm, requires owners or operators of facilities that do not meet the substantial harm criteria listed in Attachment C-1 to complete and maintain at the facility the certification form contained in Attachment C-11. At the time of the inspection, Ortek maintained a C-11 form that did not properly indicate that the facility does not have secondary containment sufficiently large to contain the capacity of the largest aboveground tank at the facility plus sufficient freeboard for precipitation, nor that the facility is located at a distance such that a discharge could cause injury to fish and wildlife and sensitive environments, in violation of Section 3.0 of Appendix C to 40 C.F.R. Part 112.

Ortek Response: Please refer to Attachment 2 - SPCC Plan Implementation Schedule and Attachment 3 - Certification of the Applicability of the Substantial Harm Criteria of the SPCC Plan submitted under separate cover.

**Per Docket No. RCRA-05-2015-10 Proceeding Under Section 3008(a) of the Resource Conservation and Recovery Act, 42 U.S.C. § 6928(a)**



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On July 28, 2015 Ortek was issued a NOV of certain RCRA requirements (Docket No. RCRA-05-2015-0012). The individual alleged violations and associated response action taken by Ortek are summarized below.

**COUNT I - Insufficient Secondary Containment**

38. Respondent's failure to equip the aboveground used oil storage tanks 1-10,100, 101, and 120-146 with secondary containment violated 35 IAC § 739.154(d)(1)(A) and (d)(2) and 40 C.F.R. § 279.54(d)(1) and (2).

Ortek Response: Ortek has installed secondary containment per 40 CFR Part 112, 40 CFR 279.54(d), and 35 IAC §739.154(d) regulations (concrete containment walls with an impervious concrete or asphalt paved ground cover) around Area 1 (approximately 14,600 square feet), Area 2 (approximately 9,146 square feet), and Area 8 (approximately 8,309 square feet). The secondary containment constructed provides temporary containment of discharged oil until the appropriate actions are taken to abate the source of the discharge and remove oil from areas where it has accumulated to prevent it from reaching navigable waters or adjoining shorelines.

Ortek constructed the containment walls with the resources available at the facility with additional assistance provided by All Done Construction. The construction materials and equipment used was purchased and/or rented directly by Ortek. The containment walls were constructed to a minimum elevation of 600 mean sea level (msl) as required by the order. Area 1, Area 2, and Area 8 surveyed wall heights and additional secondary containment features as required by the order are depicted on **Figure 1 - Site Layout Map - As Built Conditions**. Additional details concerning the secondary containment are included in the SPCC Plan submitted under separate cover.

A summary of financial costs for the construction of the containment walls (materials purchased, consulting fees, contractor fees, and on-site labor) was prepared and provided by Ortek and is included in **Attachment 2 - Containment Expenses**. The calculations for the secondary containment volume as requested by the USEPA are presented in **Table 2 - Containment Calculations**. Because there is no aboveground permanent oil storage in Area 8, secondary containment calculations are not provided. The wall height in Area 8 was constructed to minimize the potential for waters to enter and bypass any oil containing material in the API in the event of a flood. Photographs of the containment walls have been included in **Attachment 3 - Containment Wall Photographs**. Additional containment information was presented in the SPCC Plan that was submitted under separate cover.

*COUNT II- Failure to comply with the used oil rebuttable presumption*



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43. Respondent failed to rebut the presumption that the four shipments of used oil had been mixed with a listed hazardous waste, in violation of 35 IAC § 739.153(a) and (c) and 40 CFR § 279.53(a) and (c).

Ortek Response: In April and May of 2011, Ortek received shipments of D001, D007, D008 and D039 characteristic hazardous waste. Ortek was not aware that this material had a total halogen content above 1,000 ppm. A RCRA Closure Plan documenting the planning, investigation, activities, and final remediation effort to close the tanks where this material was received was submitted to the IEPA on August 28, 2015. The IEPA approved the Closure Plan in correspondence dated October 27, 2015. The approval letter states the closure activities must be complete within 180 days or April 24, 2016. A copy of the approval letter is included in **Attachment 4 - RCRA Closure Plan Response Letter**.

*COUNT III- Storage of hazardous waste without a permit*

49. Respondent, therefore, stored hazardous waste in Tanks 101, 120, 122, 132 and 146 without a hazardous waste storage permit and failed to meet the requirements of 35 IAC § 703.121(a)(1) and (b) and 40 C.F.R. § 270.1(c).

Ortek Response: As stated above, a RCRA Closure Plan documenting the planning, investigation, activities, and final remediation effort to close the Tanks 101, 120, 122, 132 and 146 was submitted to the IEPA on August 28, 2015. The IEPA approved the Closure Plan in correspondence dated October 27, 2015. The approval letter states the closure activities must be complete within 180 days or April 24, 2016. A copy of the approval letter is included in **Attachment 4 - RCRA Closure Plan Response Letter**.

*COUNT IV- Failure to comply with hazardous waste storage tank standards*

53. Respondent therefore stored hazardous waste in tanks that did not meet the applicable hazardous waste tank standards of Subpart J of 35 IAC Part 725 and Subpart J of 40 CFR Part 265.

Ortek Response: Ortek has contacted Acuren Inspections Inc. (Acuren) to outline the steps needed to implement the requirements of the RCRA Closure Plan and the RCRA Closure Plan Response Letter. Acuren is scheduled to be at Ortek on December 23, 2015 for an initial RCRA tank inspection. Upon completion of the initial inspection, Ortek will finalize an agreement and closure schedule with Acuren. Ortek will provide USEPA with an update on the closure schedule by January 8, 2016. The approval letter states the closure activities must be complete within 180 days or April 24, 2016. Ortek will document the necessary activities as required in **Attachment 4 - RCRA Closure Plan Response Letter**. Upon completion of closure activities, a final Closure Report will be submitted to the IEPA by Ortek that the hazardous waste





management tanks at the facility have been closed in accordance with the specifications in the approved RCRA Closure Plan.

Ortek has invested considerable manpower and capital improvements to the site and its environmental controls and is committed to the site's continued improvement and environmental compliance. If you have any questions concerning this correspondence or the project in general, please do not hesitate to contact our office at 312-922-1030 or Mr. Lowell Aughenbaugh of Ortek at 708-762-5117.

Very truly yours,

**Weaver Consultants Group North Central, LLC**



Lakhbir Pannu  
Project Engineer



Andrew S. Perdue  
Senior Project Manager

Cc: Mr. Joseph Ulfing, PE – USEPA Region 5  
Mr. Kevin Mahoney – Tressler, LLP  
Mr. Lowell Aughenbaugh – Ortek, Inc.

Enclosures: Figure 1 - Site Layout Map - As Built Conditions  
Table 1 - Decommissioned Tanks  
Table 2 - Containment Calculations  
Attachment 1 - Decommissioned Tanks Photographs  
Attachment 2 - Containment Expenses  
Attachment 3 - Containment Wall Photographs  
Attachment 4 - RCRA Closure Plan Response Letter





## **TABLES**

**TABLE 1**  
**DECOMMISSIONED TANKS**



**Decommissioned Tanks**  
**AOC - RCRA-05-2015-0012**  
**Ortek, Inc.**  
**7601 W 47th Street, McCook, IL**

Updated As Of:	11/19/2015		Decommissioned Tanks				
TANK NUMBER PER AOC	PREVIOUSLY STORED PRODUCT	CAPACITY	1. - Liquid and Sludge Has Been Removed	2. - All Connecting Lines and Piping Have Been Disconnected	3. - All Valves Have Been Closed and Locked	4. - Conspicuous Sign With Closure Date	NOTES
<b>Area 1 - South Area</b>							
D-1	BLEND TANK	15,000	Complete	Complete	Complete	Complete	
D-2	OILY WASTE WATER	15,000	Complete	Complete	Complete	Complete	
120	NOT IN SERVICE	21,300	Complete	Complete	Complete	Not complete	RCRA Closure Tank. Tank is empty and not in use. Closure will per the approved RCRA Closure Plan.
122	NOT IN SERVICE	21,300	Complete	Complete	Complete	Not complete	RCRA Closure Tank. Tank is empty and not in use. Closure will per the approved RCRA Closure Plan.
132	NOT IN SERVICE	21,300	Complete	Complete	Complete	Not complete	RCRA Closure Tank. Tank is empty and not in use. Closure will per the approved RCRA Closure Plan.
146	NOT IN SERVICE	21,300	Complete	Complete	Complete	Not complete	RCRA Closure Tank. Tank is empty and not in use. Closure will per the approved RCRA Closure Plan.
<b>Area 2 - West Area</b>							
13	EMPTY	12,217	Complete	Complete	Complete	Complete	
15	EMPTY	12,217	Complete	Complete	Complete	Complete	
16	EMPTY	12,217	Complete	Complete	Complete	Complete	
17	EMPTY	12,217	Complete	Complete	Complete	Complete	
18	EMPTY	12,217	Complete	Complete	Complete	Complete	
19	EMPTY	12,217	Complete	Complete	Complete	Complete	
98	NOT IN SERVICE	21,300	Complete	Complete	Complete	Complete	
99	NOT IN SERVICE	21,300	Complete	Complete	Complete	Complete	
306	NOT IN SERVICE	21,300	Complete	Complete	Complete	Complete	
307	NOT IN SERVICE	21,300	Complete	Complete	Complete	Complete	
405	NOT IN SERVICE	24,500	Complete	Complete	Complete	Complete	
500	ORTEK BASE OIL - 150	19,400	Complete	Complete	Complete	Complete	
501	ORTEK BASE OIL - 150	19,400	Complete	Complete	Complete	Complete	
502	ORTEK BASE OIL - 150	19,400	Complete	Complete	Complete	Complete	
503	ORTEK BASE OIL - 150	19,400	Complete	Complete	Complete	Complete	
504	ORTEK BASE OIL - 150	19,400	Complete	Complete	Complete	Complete	
505	ORTEK BASE OIL - 150	21,300	Complete	Complete	Complete	Complete	
506	ORTEK BASE OIL - 150	21,300	Complete	Complete	Complete	Complete	
507	ORTEK BASE OIL - 150	19,400	Complete	Complete	Complete	Complete	
508	ORTEK BASE OIL - 150	19,400	Complete	Complete	Complete	Complete	
509	ORTEK BASE OIL - 150	19,400	Complete	Complete	Complete	Complete	
<b>Area 3 - Boiler Building</b>							

**Decommissioned Tanks**  
**AOC - RCRA-05-2015-0012**  
**Ortek, Inc.**  
**7601 W 47th Street, McCook, IL**

Updated As Of:	11/19/2015		Decommissioned Tanks				
TANK NUMBER PER AOC	PREVIOUSLY STORED PRODUCT	CAPACITY	1. - Liquid and Sludge Has Been Removed	2. - All Connecting Lines and Piping Have Been Disconnected	3. - All Valves Have Been Closed and Locked	4. - Conspicuous Sign With Closure Date	NOTES
201	INSIDE FLUSHING OIL	1,500	Complete	Complete	Complete	Complete	
202	WEST BLENDING POT	864	Complete	Complete	Complete	Complete	
204	NOT IN SERVICE	2,100	Complete	Complete	Complete	Complete	
205	NOT IN SERVICE	2,100	Complete	Complete	Complete	Complete	
206	NORTH BLEND POT	603	Complete	Complete	Complete	Complete	
207	SJR 2000	2,750	Complete	Complete	Complete	Complete	
208	SJR 2000	2,750	Complete	Complete	Complete	Complete	
210	SJR 2000	2,750	Complete	Complete	Complete	Complete	
211	H CAL 2400	2,750	Complete	Complete	Complete	Complete	
212	H CAL 2400	2,750	Complete	Complete	Complete	Complete	
213	ELCO 102 BLEND	2,750	Complete	Complete	Complete	Complete	
214	NIS	2,750	Complete	Complete	Complete	Complete	
215	EXXON 80 NEUTRAL	2,750	Complete	Complete	Complete	Complete	
216	ELCO 102 BLEND	2,750	Complete	Complete	Complete	Complete	
217	RIGID DARK TANK	2,750	Complete	Complete	Complete	Complete	
237	INFINEUM 4540	6,200	Complete	Complete	Complete	Complete	
238	IPC 1500	6,200	Complete	Complete	Complete	Complete	
241	ORTEK BASE OIL-150	10,500	Complete	Complete	Complete	Complete	
242	ORTEK BASE OIL-150	12,000	Complete	Complete	Complete	Complete	
250	BLENDING TANK	7,500	Complete	Complete	Complete	Complete	
251	BRANNEN SJ	6,200	Complete	Complete	Complete	Complete	
252	BLEND TANK	10,500	Complete	Complete	Complete	Complete	
253	BLEND TANK	12,000	Complete	Complete	Complete	Complete	
Area 4 - North Side of Boiler Building							
F21	DIKE WATER	7,614	Complete	Complete	Complete	Complete	
F22	DIKE WATER	10,355	Complete	Complete	Complete	Complete	
240	ORTEK BASE OIL-150	19,900	Complete	Complete	Complete	Complete	
402	ORTEK BASE OIL-150	21,300	Complete	Complete	Complete	Complete	
404	ORTEK BASE OIL-150	24,500	Complete	Complete	Complete	Complete	
408	ORTEK BASE OIL-150	21,300	Complete	Complete	Complete	Complete	
413	ORTEK BASE OIL-150	21,300	Complete	Complete	Complete	Complete	
Area 5 - South Side of Boiler Building							
510	BLENDED PRODUCT	14,800	Complete	Complete	Complete	Complete	
511	BLENDED PRODUCT	14,800	Complete	Complete	Complete	Complete	
512	BLENDED PRODUCT	14,800	Complete	Complete	Complete	Complete	
513	BLENDED PRODUCT	14,800	Complete	Complete	Complete	Complete	
Area 6 -- East Side of Boiler Building							
12	OFF ROAD DIESEL	5,200	Complete	Complete	Complete	Complete	



Decommissioned Tanks  
AOC - RCRA-05-2015-0012  
Ortek, Inc.  
7601 W 47th Street, McCook, IL

Updated As Of:	11/19/2015		Decommissioned Tanks				
TANK NUMBER PER AOC	PREVIOUSLY STORED PRODUCT	CAPACITY	1. - Liquid and Sludge Has Been Removed	2. - All Connecting Lines and Piping Have Been Disconnected	3. - All Valves Have Been Closed and Locked	4. - Conspicuous Sign With Closure Date	NOTES
14	OFF ROAD DIESEL	5,200	Complete	Complete	Complete	Complete	
110	NOT IN SERVICE	15,000	Complete	Complete	Complete	Complete	
310	ASPHALT	21,300	Complete	Complete	Complete	Complete	Residual asphalt dried in bottom of tank. Exempt from SPCC per 40 CFR 11.1(d)(2)(ii)(C).
403	USED OIL	21,300	Complete	Complete	Complete	Complete	
409	USED OIL	21,300	Complete	Complete	Complete	Complete	
1149	NOT IN SERVICE	10,000	Complete	Complete	Complete	Complete	
DT40	NOT IN SERVICE	5,800	Complete	Complete	Complete	Complete	
Area 7 - East Side of Maintenance & Lab							
T-1 TOWER	USED OIL DISTILLATION	10,600	Complete	Complete	Complete	Complete	
T-2 TOWER	USED OIL DISTILLATION	13,380	Complete	Complete	Complete	Complete	
T-3 TOWER	NOT IN SERVICE	13,380	Complete	Complete	Complete	Complete	
T-4 TOWER	WET OIL DRYING	13,380	Complete	Complete	Complete	Complete	
T-5 TOWER	NOT IN SERVICE	13,380	Complete	Complete	Complete	Complete	
T-6 TOWER	NOT IN SERVICE	13,380	Complete	Complete	Complete	Complete	
NP 6	ORTEK BASE OIL-150	5,800	Complete	Complete	Complete	Complete	
NP 7	ORTEK BASE OIL-150	5,800	Complete	Complete	Complete	Complete	
20	DISTILLATE	8,000	Complete	Complete	Complete	Complete	
300	OUTSIDE FLUSHING OIL	3,170	Complete	Complete	Complete	Complete	
301	OLD FIRE BOX OIL TANK	3,170	Complete	Complete	Complete	Complete	
316	T-1/T-2 LIGHT FUEL	15,500	Complete- see note	Complete	Complete	Complete	
323	LIGHT FUEL - API	21,300	Complete	Complete	Complete	Complete	
324	OILY WASTE EMULSIONS	21,300	Complete	Complete	Complete	Complete	
325	OILY WASTE EMULSIONS	21,300	Complete	Complete	Complete	Complete	
326	NOT IN SERVICE	21,300	Complete	Complete	Complete	Complete	
410	OILY WASTE EMULSIONS	21,300	Complete	Complete	Complete	Complete	
411	OILY WASTE EMULSIONS	21,300	Complete	Complete	Complete	Complete	
412	ORTEK BASE OIL-150	21,300	Complete	Complete	Complete	Complete	
Area 9 - Tank 400 (NW Corner)							
400	NOT IN SERVICE	250,000	Complete	Complete	Complete	Complete	

Tanks to be Permanently Closed per the Administrative Order on Consent (AOC) dated July 28, 2015 and in accordance with the requirements of 40 CFR 112.2

\* In accordance with 40 CFR 112.2 'Permanently closed' means any container or facility for which:

- 1. - All liquid and sludge has been removed from each container and connecting line;
- 2. - All connecting lines and piping have been disconnected from the container and blanked off;
- 3. - All valves (except for ventilation valves) have been closed and locked; and
- 4. - Conspicuous signs have been posted on each container stating that it is a permanently closed container and noting the date of closure.

Task Completed

RCRA Closure Tanks



**TABLE 2-  
CONTAINMENT CALCULATIONS**

Area 1 -- South Area Containment Calculations				
Height of MINIMUM dike wall NEEDED PER SPCC REGULATIONS (c) :				
			3.55	ft.
Surveyed area surrounding Area 1 :			14,600	ft^2
Containment volume of dike (ft^3):			51,830	ft^3
Containment volume of dike (gallons):			387,659	gallons
STEP 1				
Calculate minimum containment dike is required to hold:				
Largest tank volume:			250,000	gallons
Minimum Containment Required (110%):			275,000	gallons
STEP 2				
Calculate the containment volume of dike :				
			51,830	ft^3
			387,659	gallons
STEP 3				
Calculate the displacement of tanks within the diked area (Displacement = (c ) x (1/2 diameter of tank)^2 x (3.14))				
Tank	(c.)	(1/2 diameter of tank)^2	Constant	Displacement
D-1	3.55	36	3.14	401
D-2	3.55	36	3.14	401
1	3.55	36	3.14	401
2	3.55	36	3.14	401
3	3.55	36	3.14	401
4	3.55	30.25	3.14	337
5	3.55	30.25	3.14	337
6	3.55	30.25	3.14	337
7	3.55	34.99	3.14	390
8	3.55	34.99	3.14	390
9	3.55	34.99	3.14	390
10	3.55	34.99	3.14	390
120	3.55	30.25	3.14	337
121	3.55	30.25	3.14	337
122	3.55	30.25	3.14	337
123	3.55	30.25	3.14	337
124	3.55	30.25	3.14	337
125	3.55	30.25	3.14	337
126	3.55	30.25	3.14	337
127	3.55	30.25	3.14	337
128	3.55	30.25	3.14	337
129	3.55	30.25	3.14	337
130	3.55	30.25	3.14	337
131	3.55	30.25	3.14	337
132	3.55	30.25	3.14	337
133	3.55	30.25	3.14	337
143	3.55	30.25	3.14	337
144	3.55	30.25	3.14	337
145	3.55	30.25	3.14	337
146	3.55	30.25	3.14	337
			Total Displacement (ft^3)	10,648
			Total Displacement (gallons)	79,638
STEP 4				
Subtract the results from Step 3 from the results in Step 2 to determine the total available volume of the diked area in cubic feet				
			41,182	ft^3
			308,021	gallons
STEP 5				
Compare the answer in Step 1 and Step 4 to determine if the dike will hold 110% of the volume of the tank The answer in Step 4 must be equal to or greater than the answer in Step 1				
To provide sufficient secondary containment, a containment wall with a wall height of 3.55-foot is required around the entire area of Area 1. This wall height will be constructed from highest surveyed floor elevation within the containment area to provide sufficient additional containment for freeboard. Taking the BFE and freeboard into consideration the containment wall will be sufficient to meet the 600 feet msl criteria for the site. The wall height in this area provides more than sufficient containment taking the tank and the BFE into consideration.				

Area 2 -- Tank 100 Containment Calculations				
Height of MINIMUM dike wall NEEDED PER SPCC REGULATIONS (c) :				
			4.02	ft.
Area of the dike :			9,146	ft^2
Volume of dike (ft^3):			36,768	ft^3
STEP 1				
Calculate minimum containment the dike is required to hold:				
Largest tank volume (gallons):			250,000	gallons
Minimum Containment Required (110%):			275,000	gallons
STEP 2				
Calculate volume of dike :				
			36,768	ft^3
			275,000	gallons
STEP 3				
Compare the answers in Step 1 and Step 2 to determine if the dike will hold 110% of the volume of the tank. The answer in STEP 2 must be equal to or greater than				
To provide sufficient secondary containment, a containment wall with a wall height of 4.02-foot is required around the entire area of Area 2. This wall height will be constructed from highest surveyed floor elevation within the containment area to provide sufficient additional containment for freeboard. Taking the BFE and freeboard into consideration the containment wall will be sufficient to meet the 600 feet msl criteria for the site. The wall height in this area provides more than sufficient containment taking the tank and the BFE into consideration.				



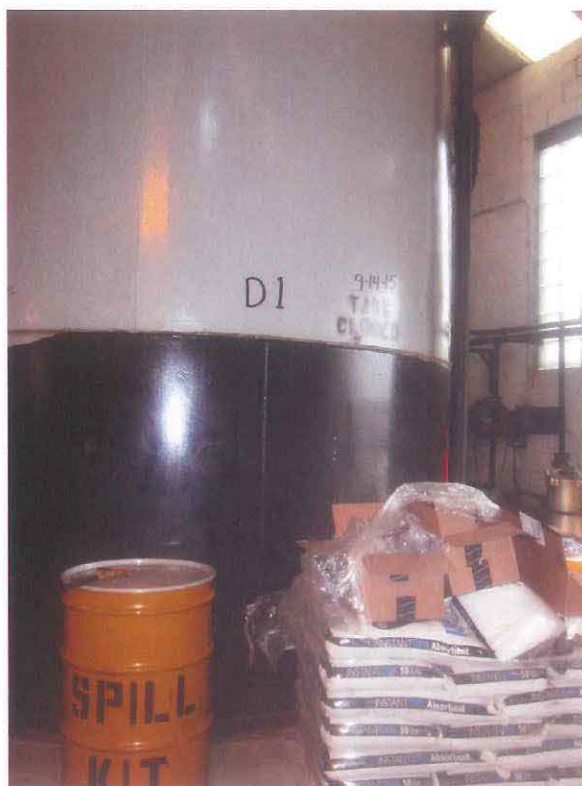


## FIGURES



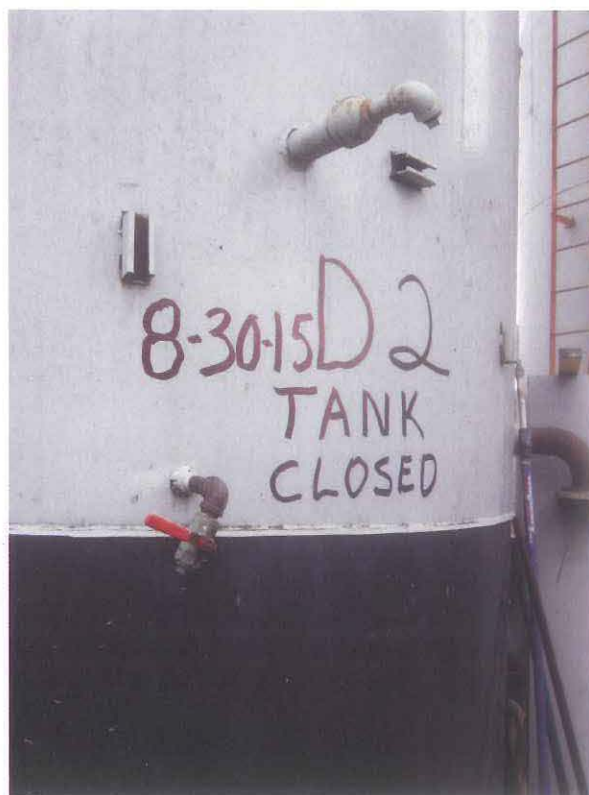
**ATTACHMENT 1**  
**SPILL RESPONSE GUIDE**





**Photograph #1**

Decommissioned  
Tank D-1



**Photograph #2**

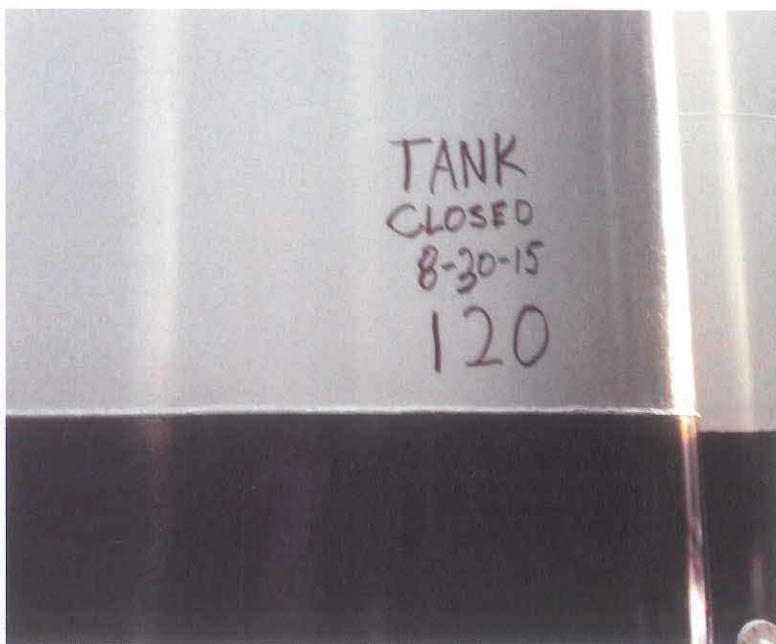
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Tank D-2





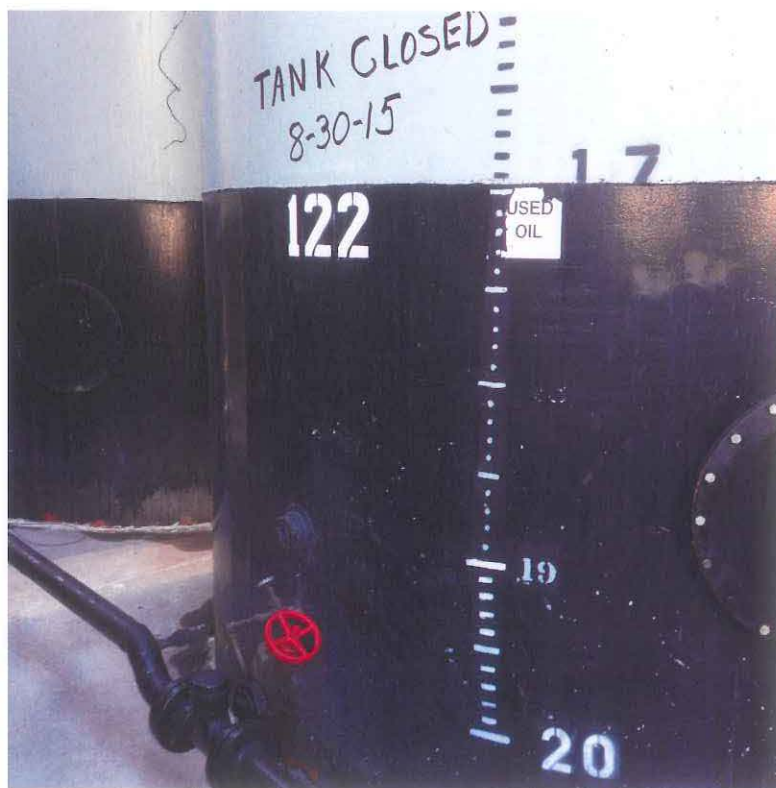
**Photograph #3**

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Tank 120



**Photograph #4**

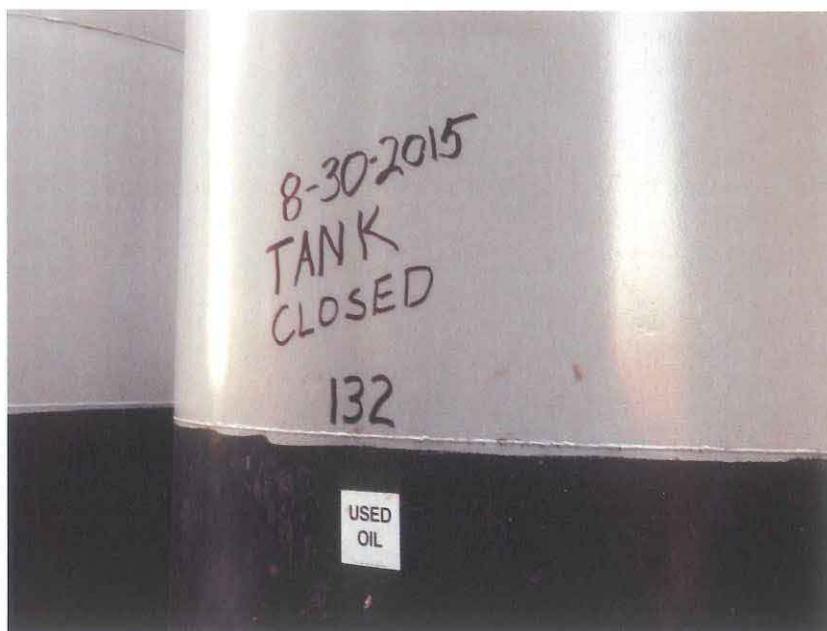
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Tank 122





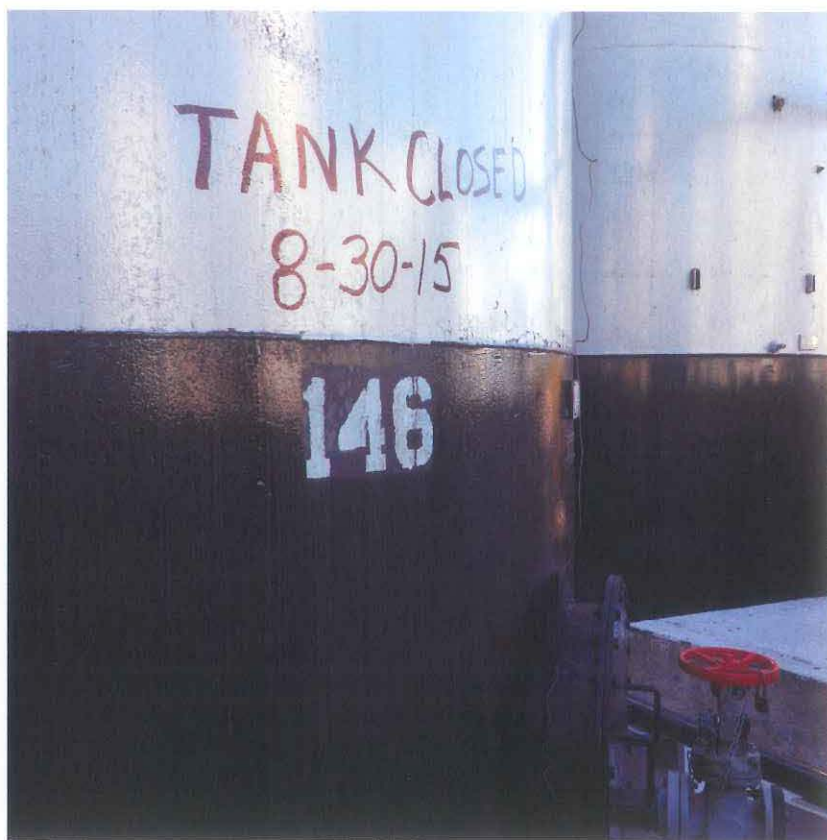
**Photograph #5**

Decommissioned  
Tank 132



**Photograph #6**

Decommissioned  
Tank 146





**Photograph #7**

Decommissioned  
Tank 13



**Photograph #8**

Decommissioned  
Tank 15





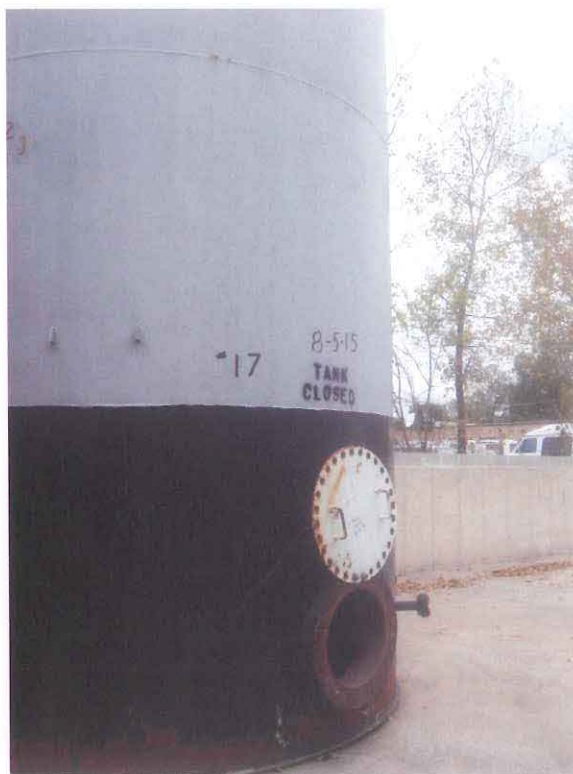
**Photograph #9**

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Tank 16



**Photograph #10**

Decommissioned  
Tank 17









**Photograph #11**

Decommissioned  
Tank 18



**Photograph #12**

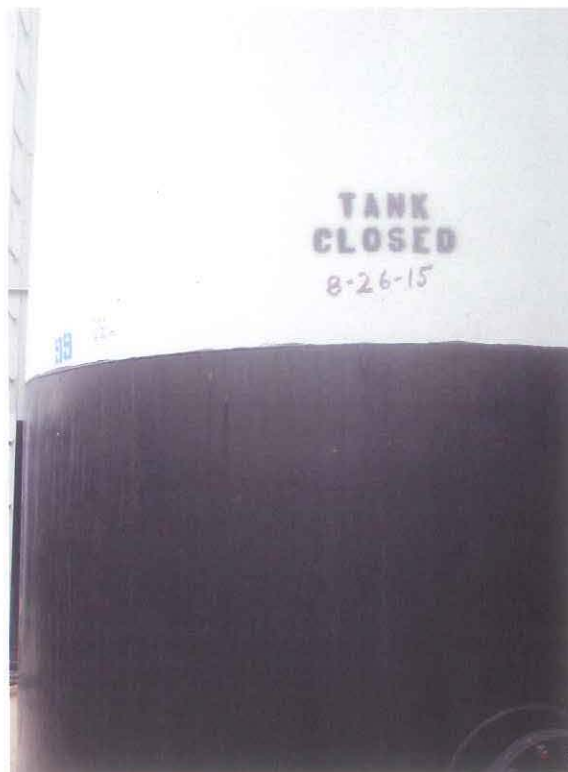
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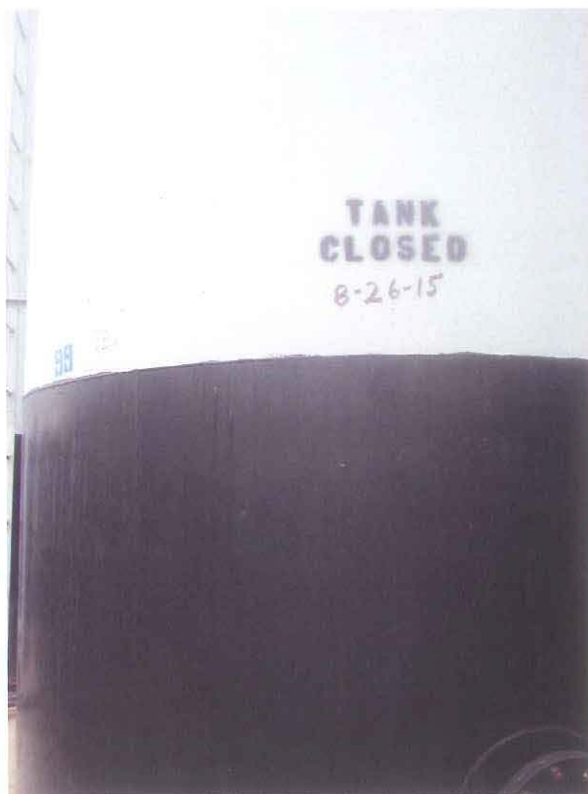
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**Photograph #14**

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Tank 99





**Photograph #15**

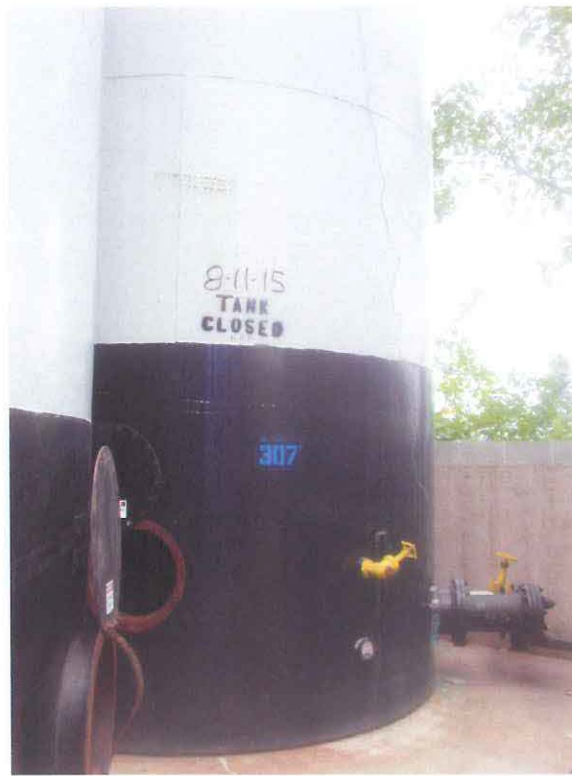
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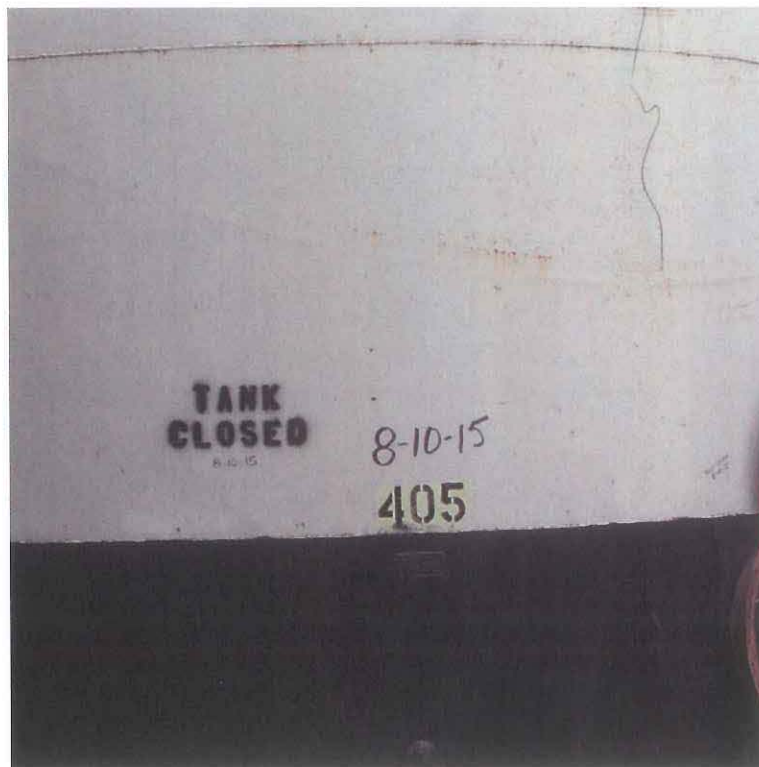
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Tank 306





**Photograph #17**

Decommissioned  
Tank 307



**Photograph #18**

Decommissioned  
Tank 405







**Photograph #19**

Decommissioned  
Tank 500



**Photograph #20**

Decommissioned  
Tank 501





**Photograph #21**

Decommissioned  
Tank 502



**Photograph #22**

Decommissioned  
Tank 503





**Photograph #23**

Decommissioned  
Tank 504



**Photograph #24**

Decommissioned  
Tank 505

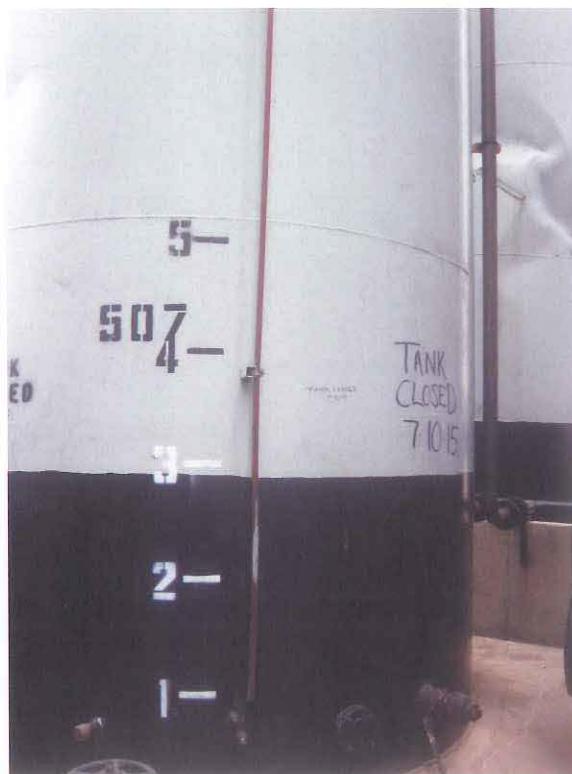






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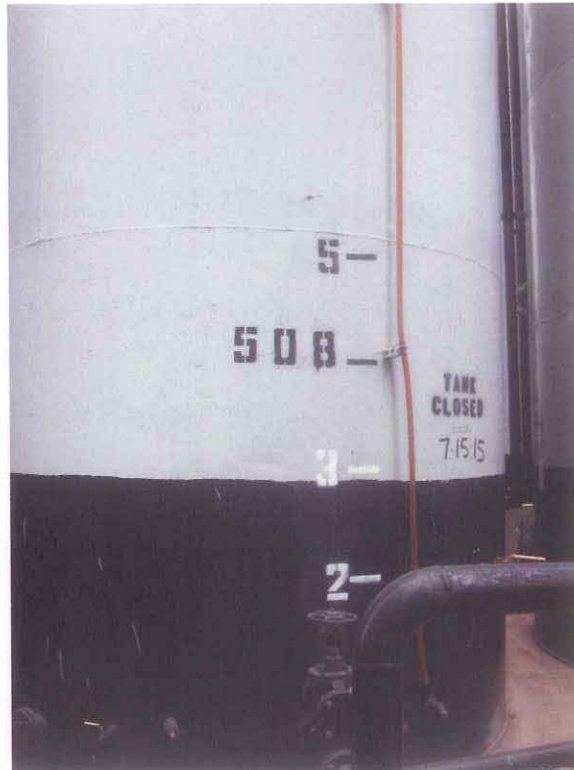
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Tank 506



**Photograph #26**

Decommissioned  
Tank 507





Photograph #27

Decommissioned  
Tank 508



Photograph #28

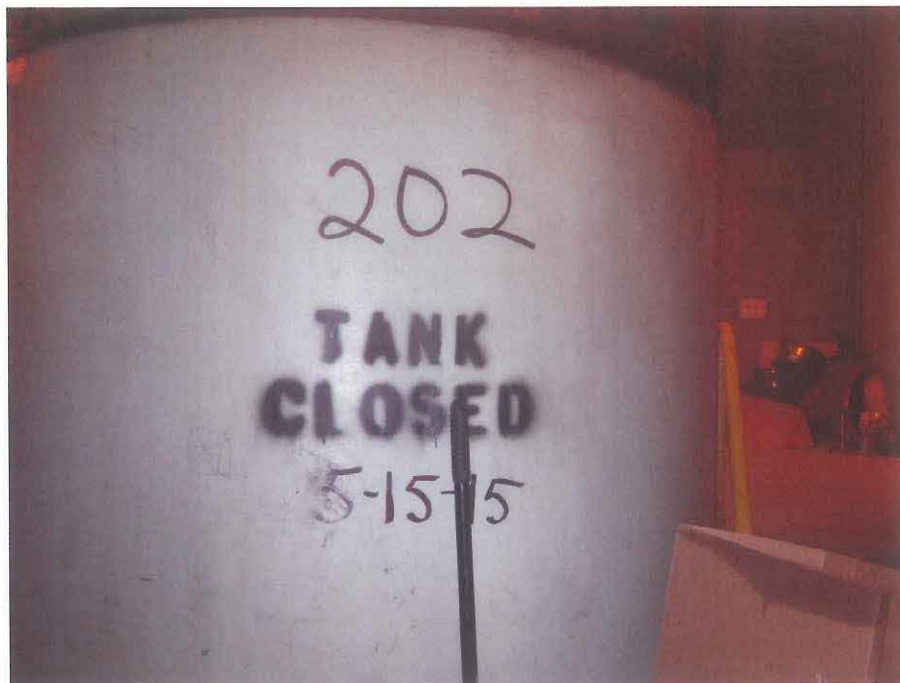
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Tank 509





Photograph #29

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Tank 201



Photograph #30

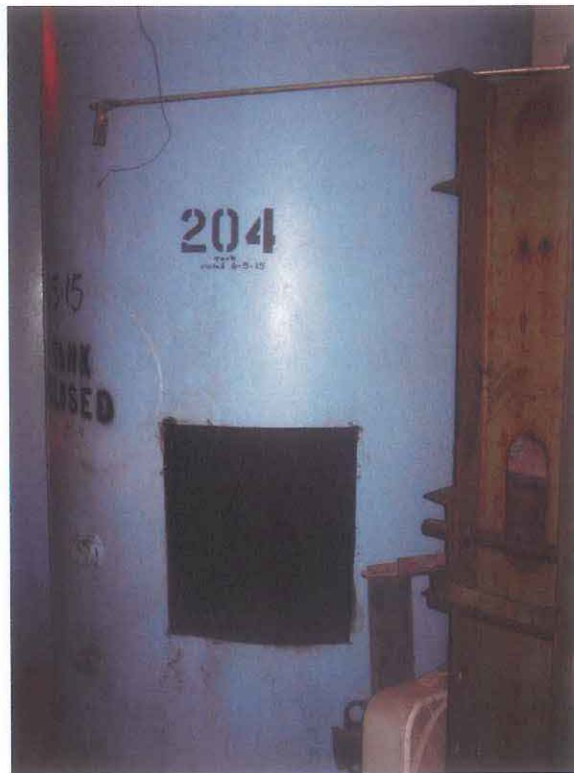
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Tank 202





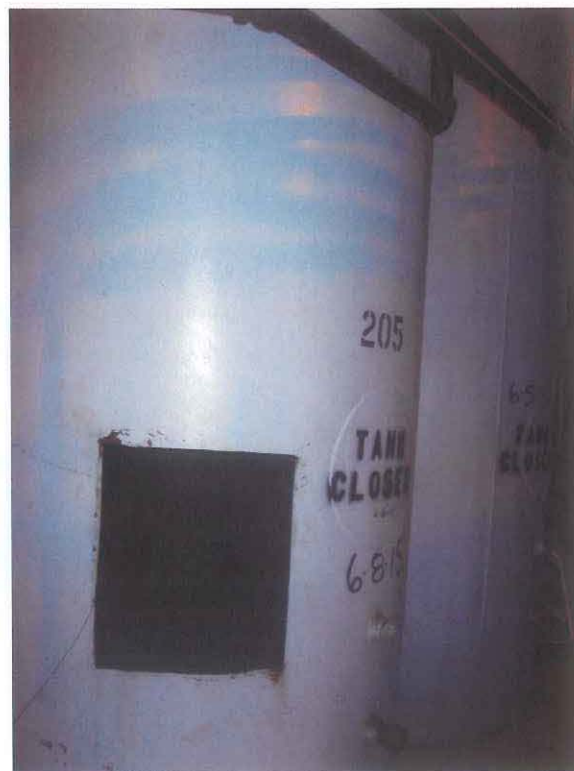
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Decommissioned  
Tank 204

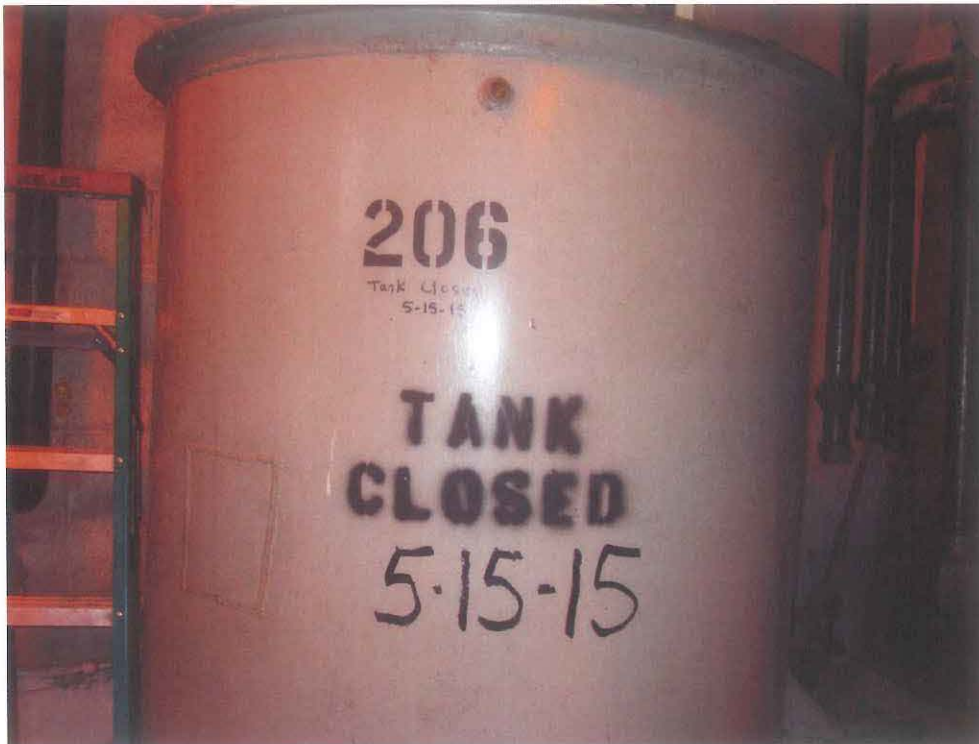


**Photograph #32**

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Tank 205

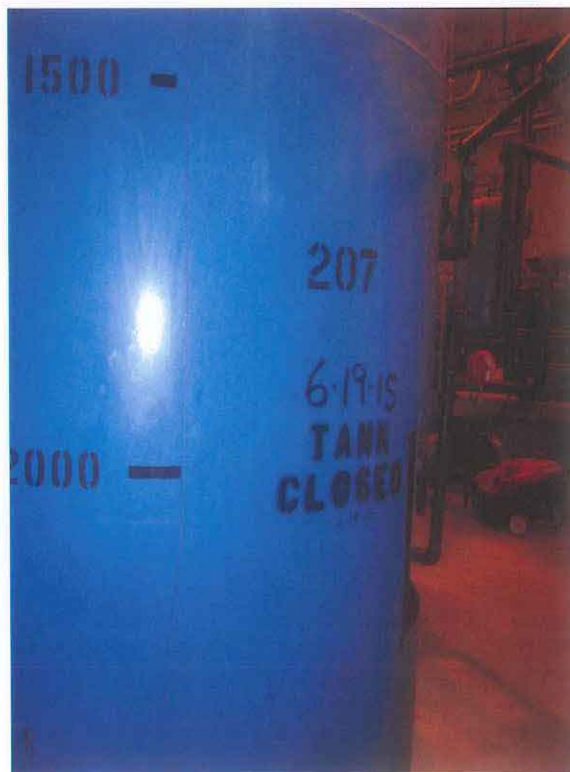






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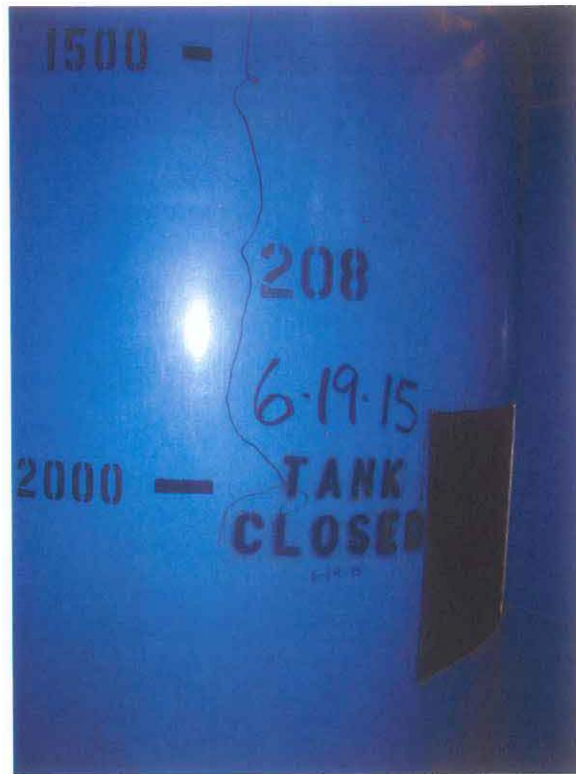
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Tank 206



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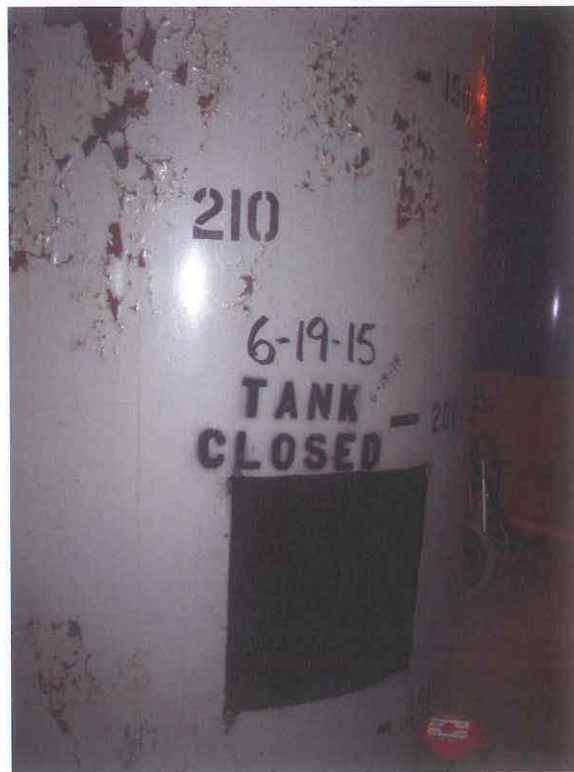
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Tank 207





Photograph #35

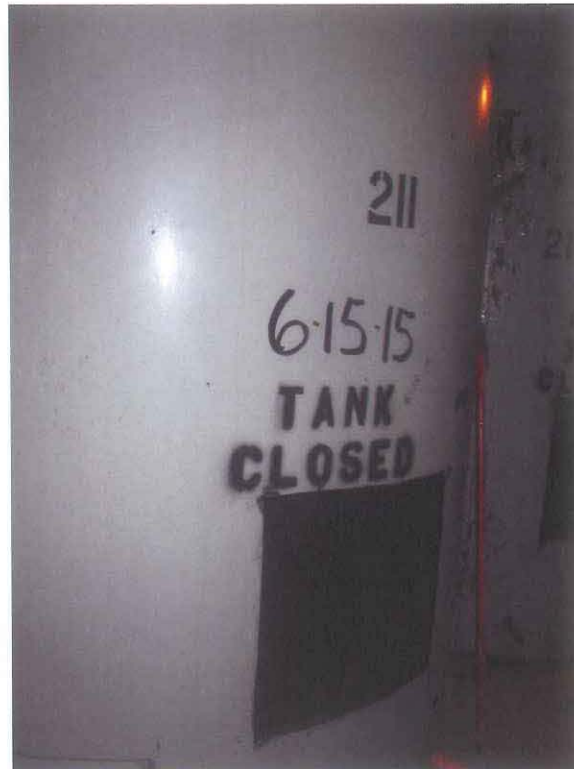
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Tank 208



Photograph #36

Decommissioned  
Tank 210





Photograph #37

Decommissioned  
Tank 211

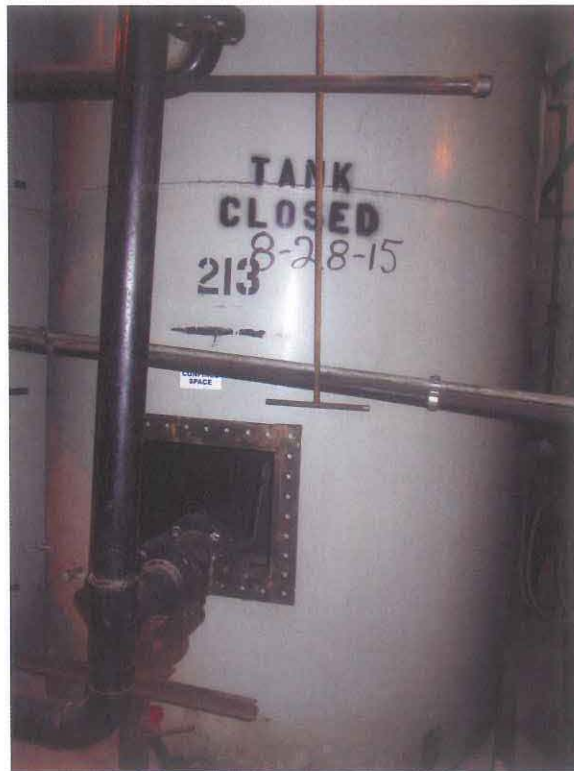


Photograph #38

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Tank 212

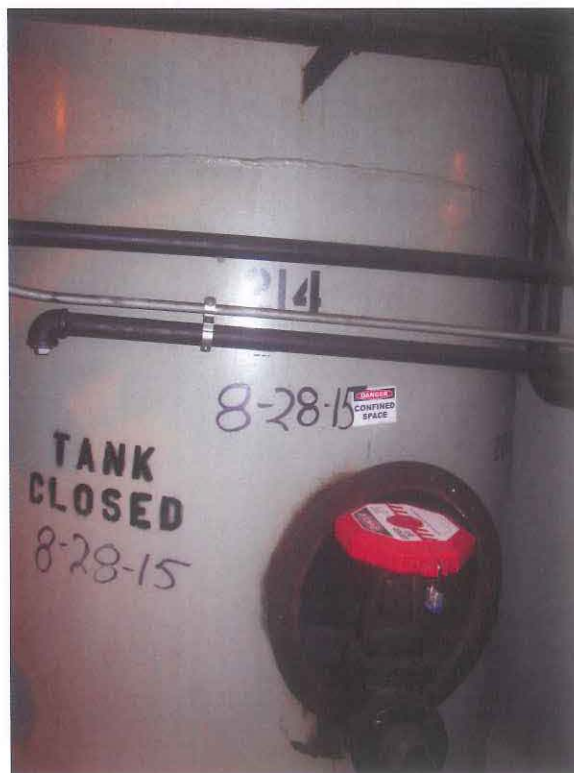






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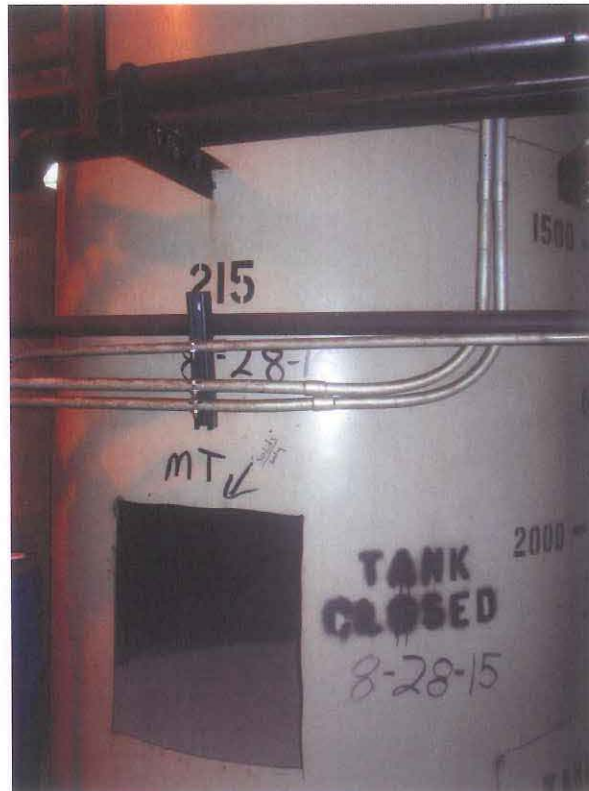
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Tank 213



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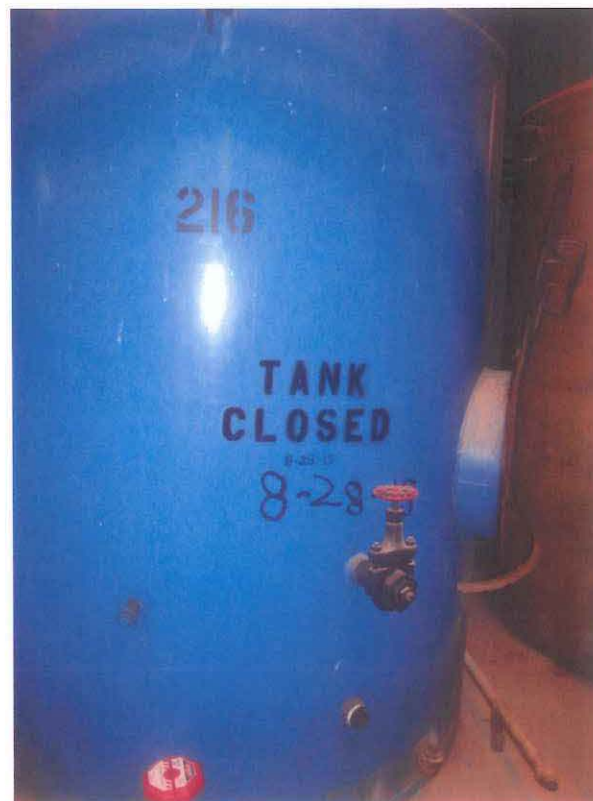
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**Photograph #41**

Decommissioned  
Tank 215



**Photograph #42**

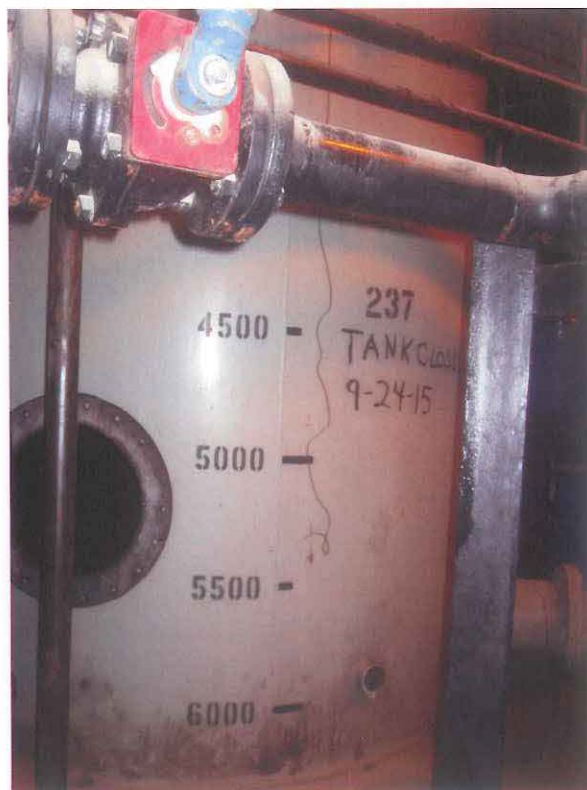
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Tank 216





**Photograph #43**

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Tank 217

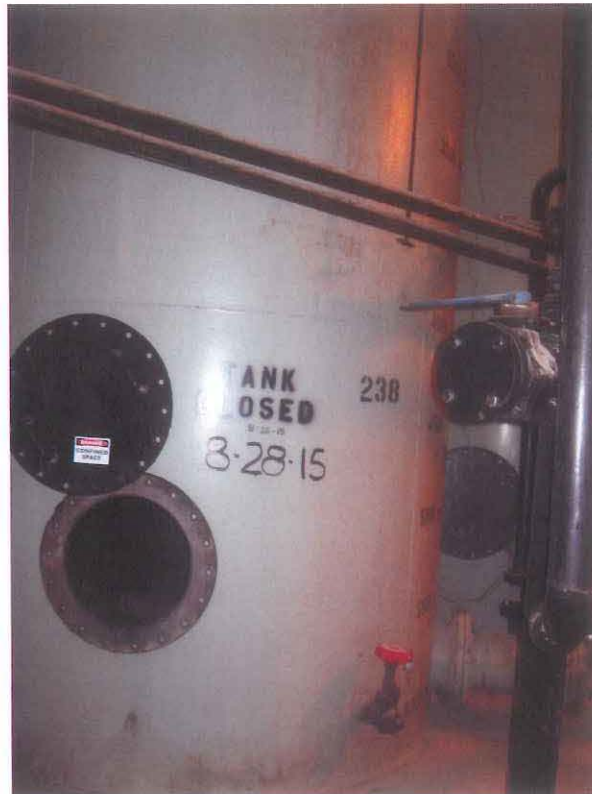


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Tank 237

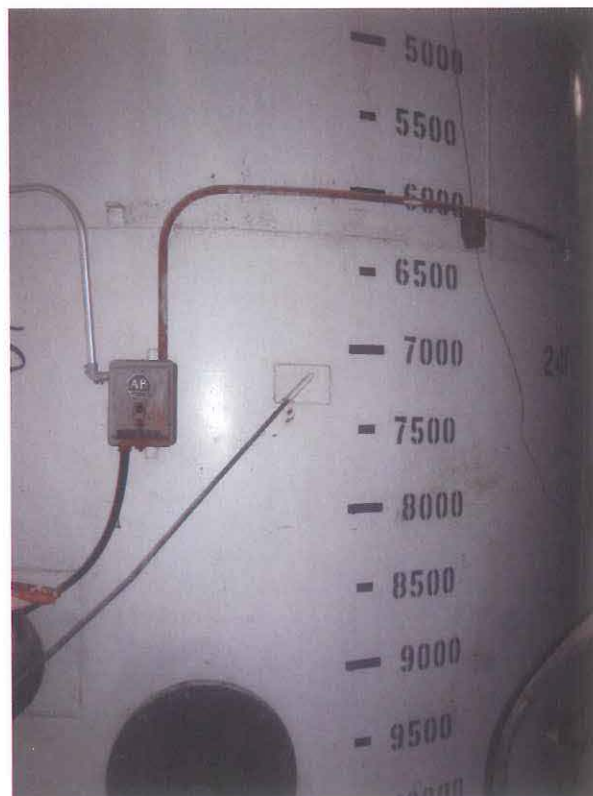






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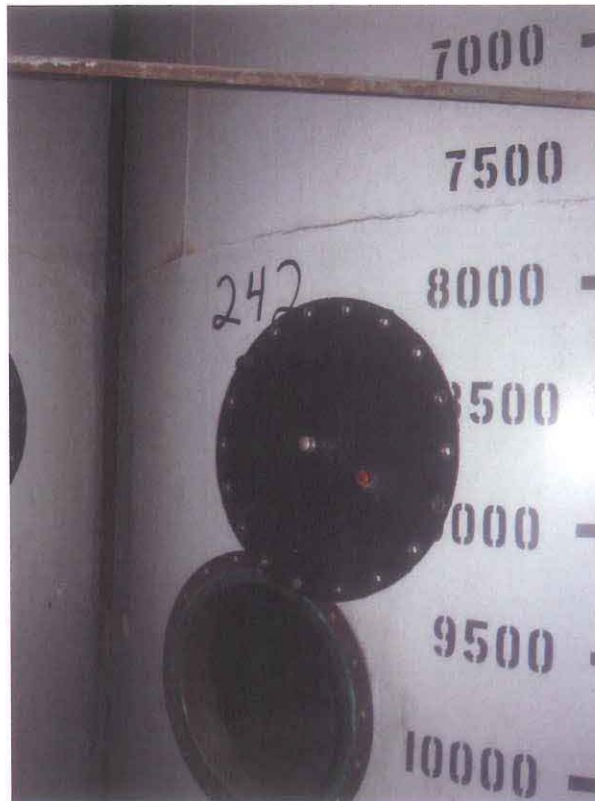
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Photograph #46

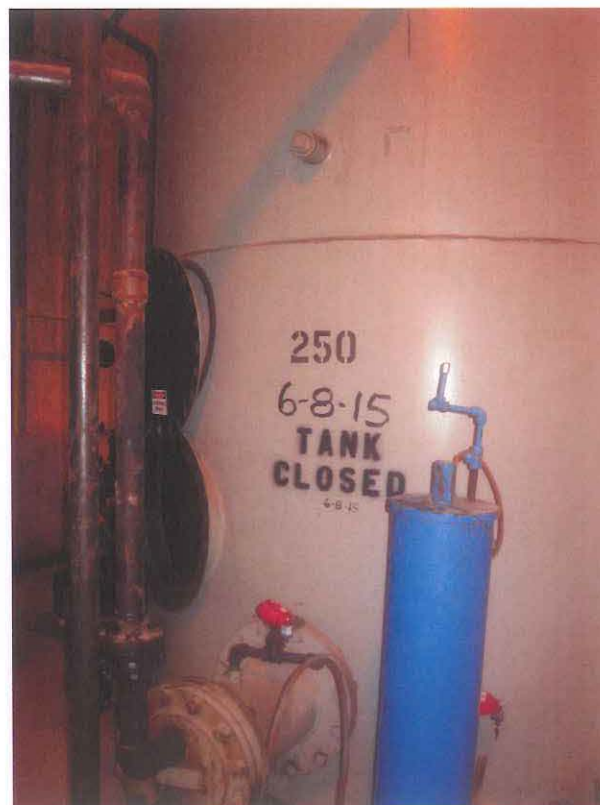
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Tank 241





**Photograph #47**

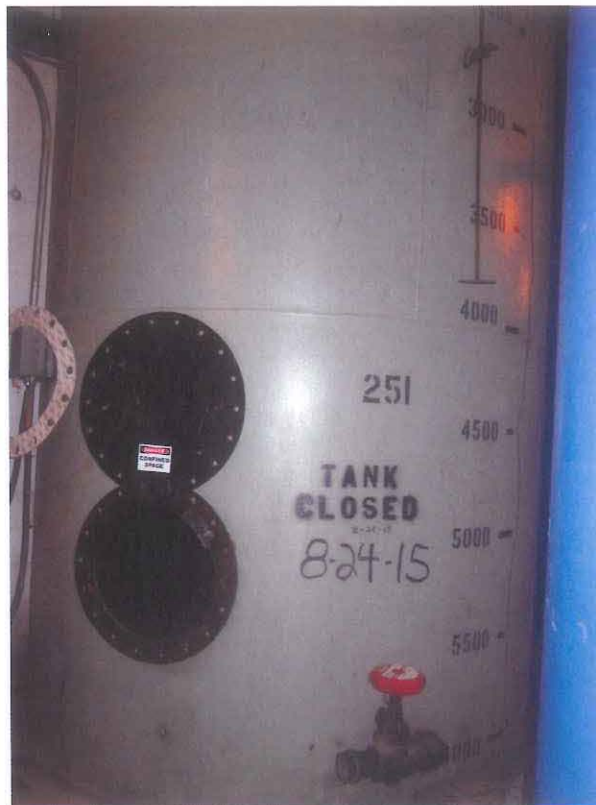
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Tank 242



**Photograph #48**

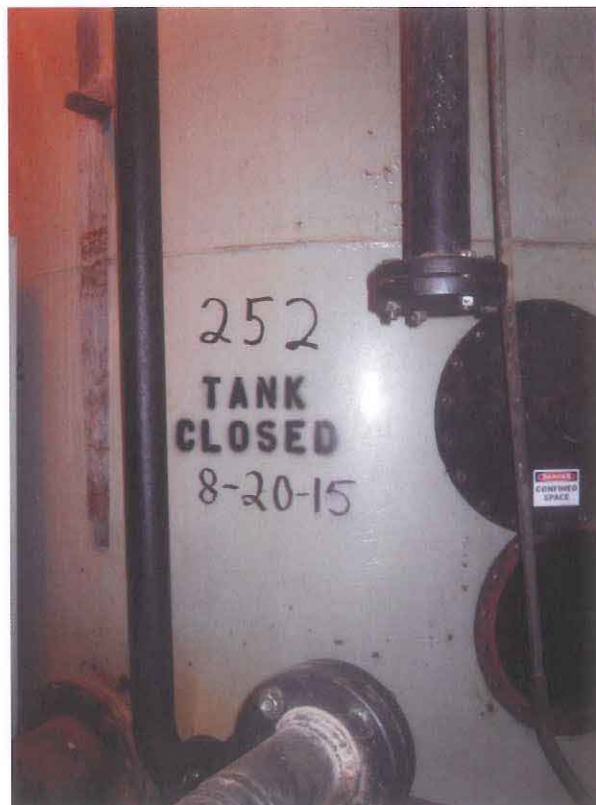
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Tank 250





**Photograph #49**

Decommissioned  
Tank 251



**Photograph #50**

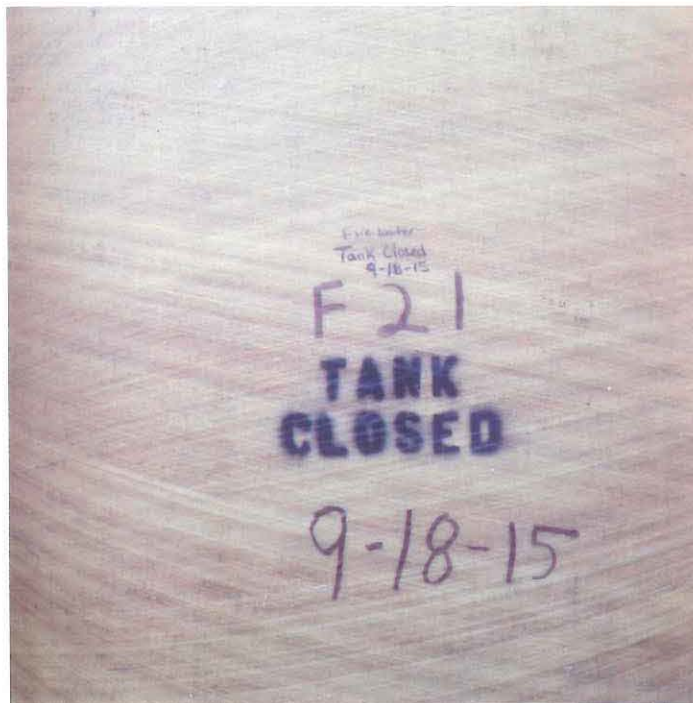
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Tank 252





**Photograph #51**

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Tank 253

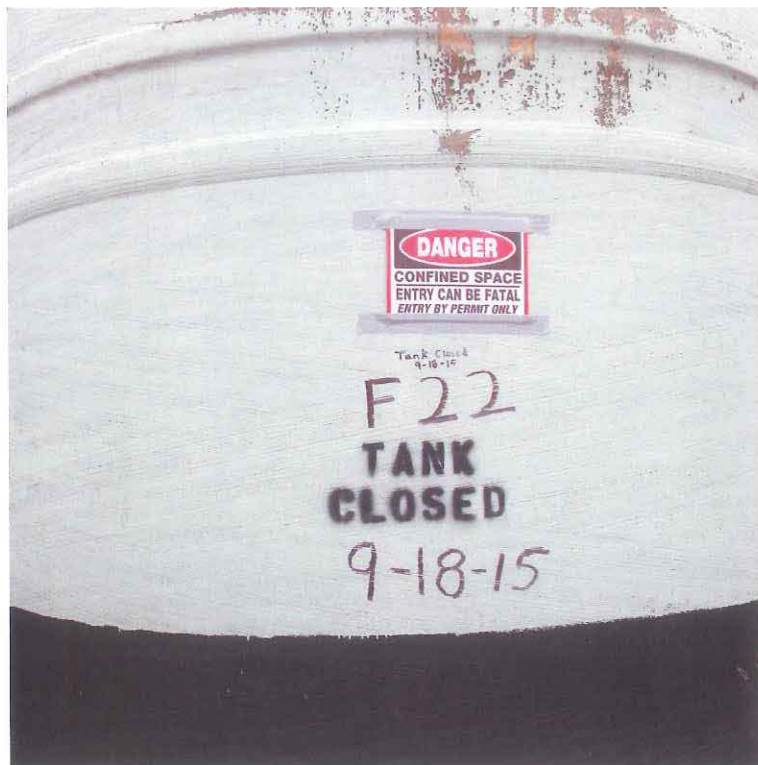


**Photograph #52**

Decommissioned  
Tank F21







Photograph #53

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Tank F22



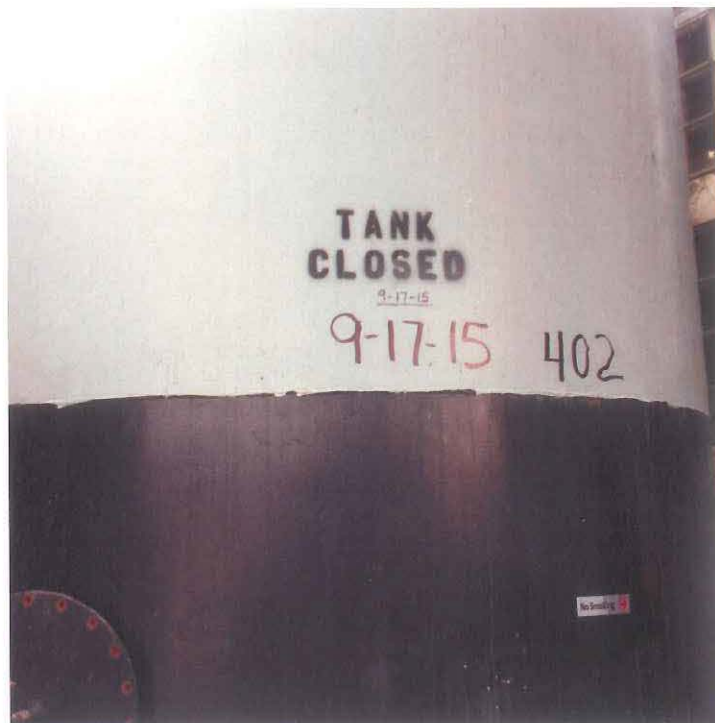
Photograph #54

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Tank 240



Photograph #55

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Tank 402

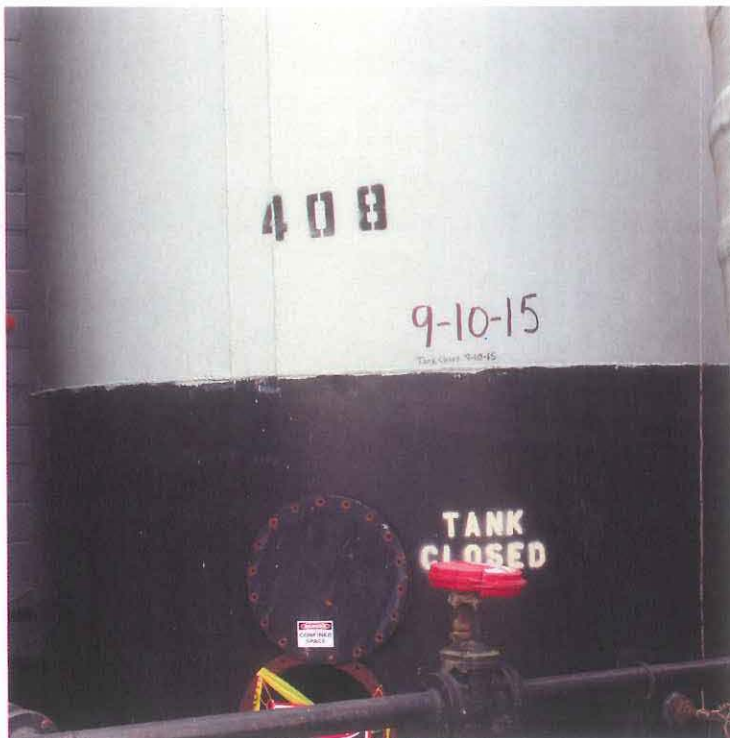


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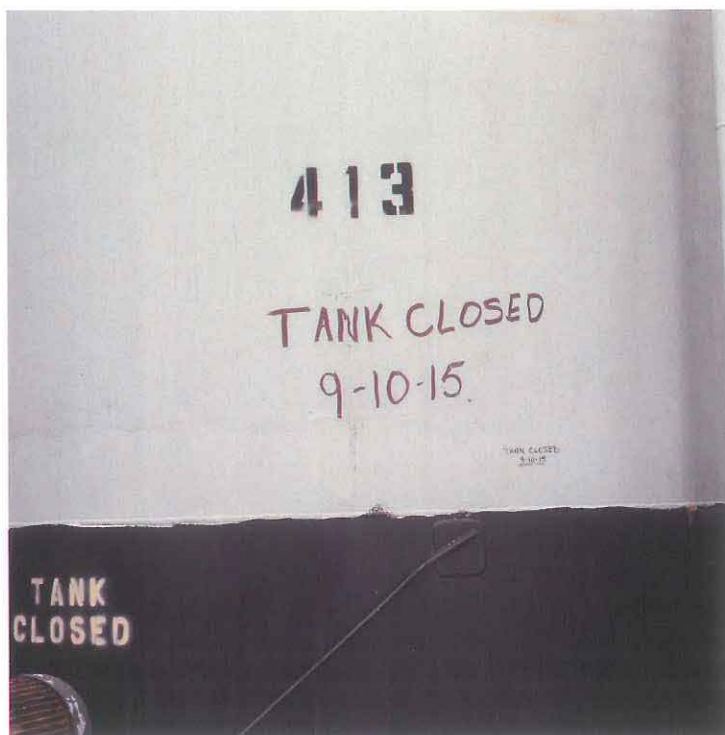






Photograph #57

Decommissioned  
Tank 408



Photograph #58

Decommissioned  
Tank 413







**Photograph #59**

Decommissioned  
Tank 510



**Photograph #60**

Decommissioned  
Tank 511





**Photograph #61**

Decommissioned  
Tank 512



**Photograph #62**

Decommissioned  
Tank 513





**Photograph #63**

Decommissioned  
Tank 12



**Photograph #64**

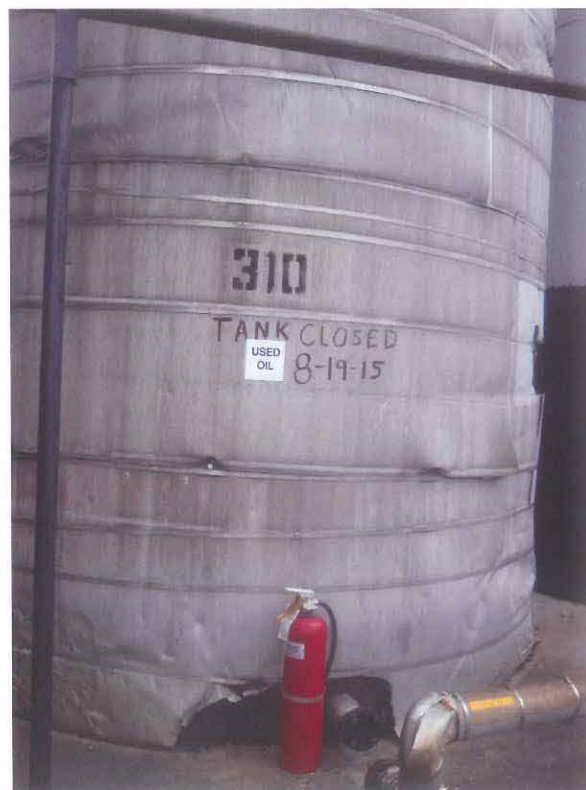
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Tank 14





**Photograph #65**

Decommissioned  
Tank 110



**Photograph #66**

Decommissioned  
Tank 310







**Photograph #67**

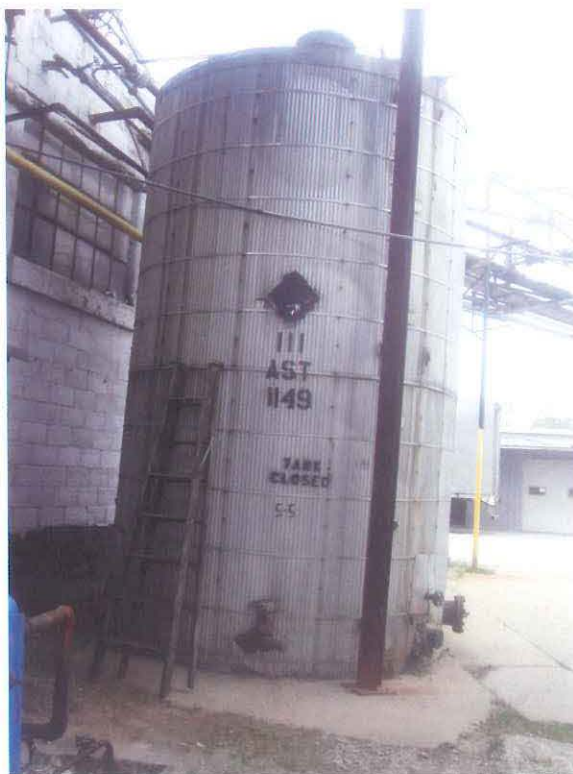
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**Photograph #68**

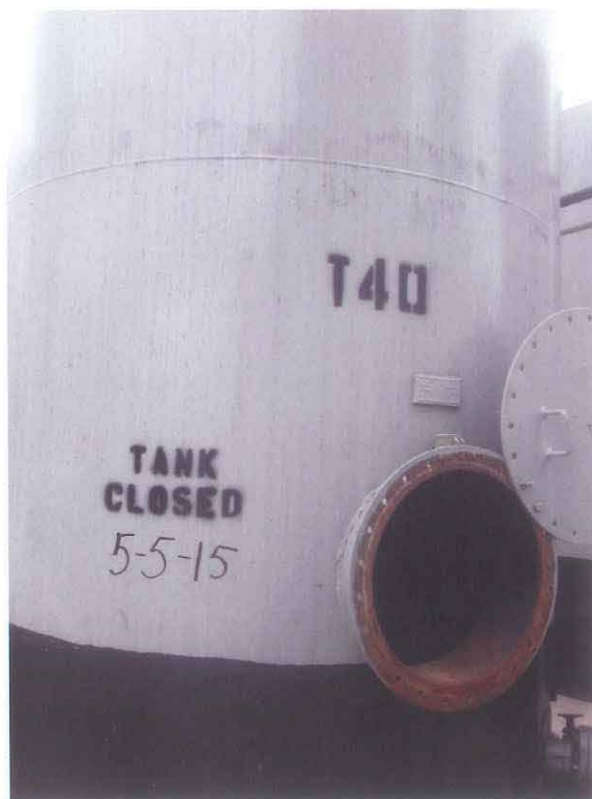
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Tank 409





**Photograph #69**

Decommissioned  
Tank 1149



**Photograph #70**

Decommissioned  
Tank DT40





**Photograph #71**

Decommissioned  
Tank T1



**Photograph #72**

Decommissioned  
Tank T2







**Photograph #73**

Decommissioned  
Tank T3



**Photograph #74**

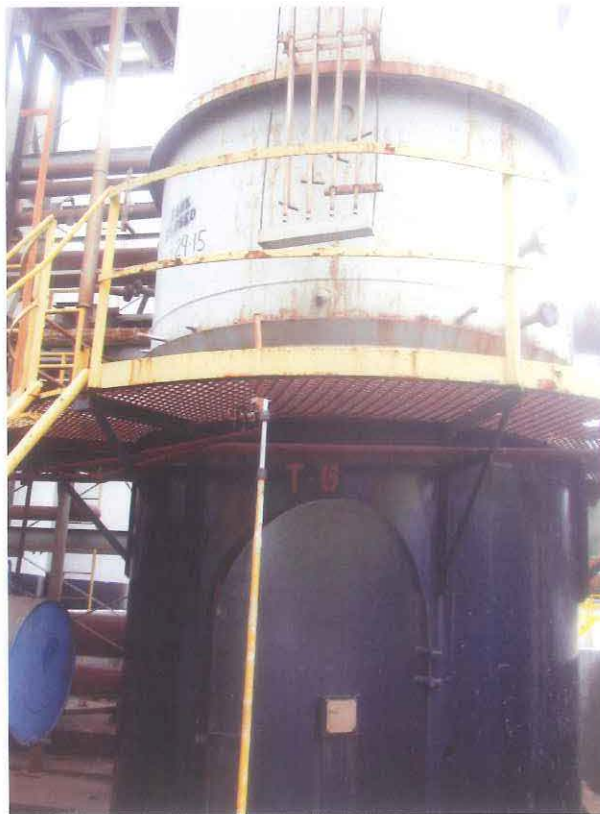
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Tank T4





**Photograph #75**

Decommissioned  
Tank T5



**Photograph #76**

Decommissioned  
Tank T6





**Photograph #77**

Decommissioned  
Tank NP6



**Photograph #78**

Decommissioned  
Tank NP7







**Photograph #79**

Decommissioned  
Tank 20



**Photograph #80**

Decommissioned  
Tank 300







**Photograph #81**

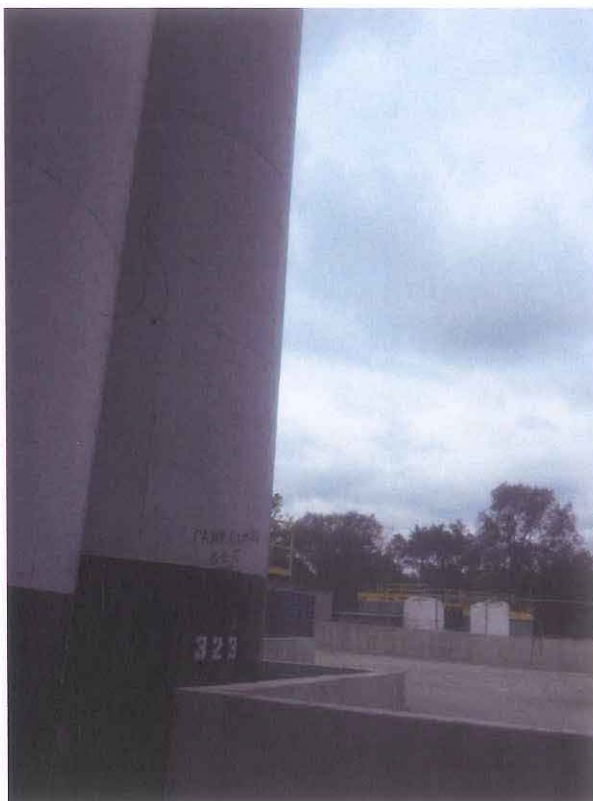
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Tank 301



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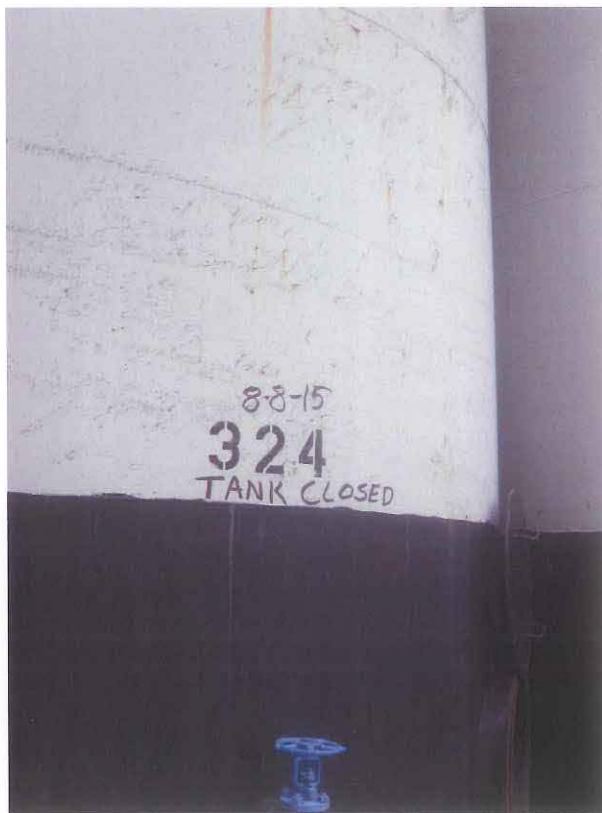
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Tank 316





**Photograph #83**

Decommissioned  
Tank 323



**Photograph #84**

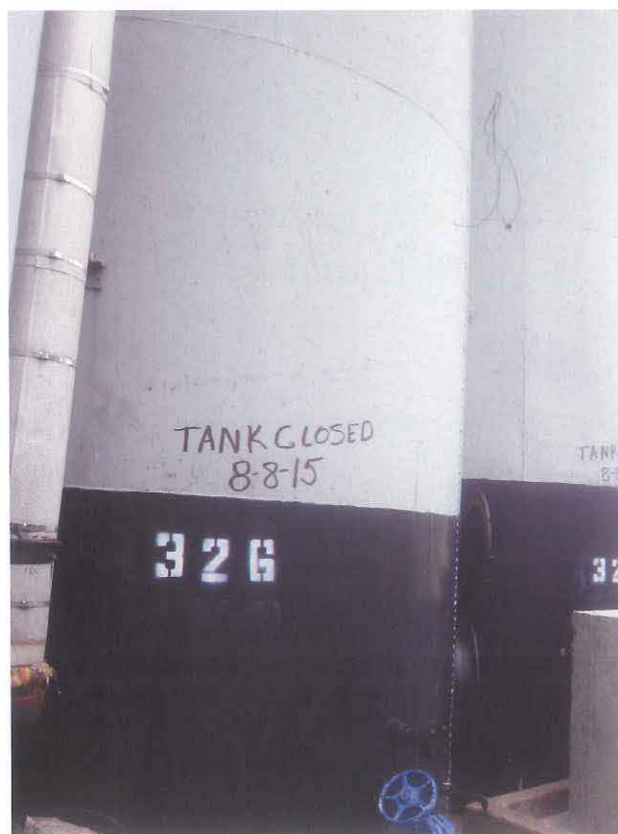
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Tank 324





**Photograph #85**

Decommissioned  
Tank 325



**Photograph #86**

Decommissioned  
Tank 326







**Photograph #87**

Decommissioned  
Tank 410



**Photograph #88**

Decommissioned  
Tank 411





**Photograph #89**

Decommissioned  
Tank 412



**Photograph #90**

Decommissioned  
Tank 400



ATTACHMENT 2



**ATTACHMENT 2**  
**SPCC PLAN IMPLEMENTATION SCHEDULE**

**CONTAINMENT EXPENSES**

Vendor		Date	Invoice Total
<b>H. J. Mohr &amp; Sons Co.</b>	Cement	09/16/13	\$9,777.42
		09/17/13	\$2,158.28
		09/26/13	\$3,106.62
		10/07/13	\$868.49
		10/10/13	\$3,501.29
		10/22/13	\$4,231.16
		10/29/13	\$915.33
		11/04/13	\$626.75
		12/12/14	\$1,513.65
		12/18/14	\$1,453.70
		12/19/14	\$4,361.10
		01/15/15	\$2,159.90
		01/20/15	\$4,792.74
		3/27 & 3/31/15	\$4,660.16
		03/30/15	\$4,377.17
		4/1,4/6,4/7/15	\$11,583.25
		4/2,4/3, 4/6, 4/7,4/10, 4/14, 4/15	\$18,208.71
		04/17/15	\$2,089.73
		6/10, 6/11, 6/13, 6/15	\$14,385.86
		6/10, 6/11, 6/12	\$7,435.68
		06/24/15	\$3,243.12
		6/30/15	\$13,234.08
		07/31/15	\$5,764.68
		08/15/15	\$1,479.86
		11/30/15	\$784.28
			<b>\$126,713.01</b>
<b>Vulcan Materials Co.</b>	Stone	09/16/13	\$2,416.24
		9/12/2014	\$343.98
		03/18/15	\$1,167.00
		03/31/15	\$1,081.84
		03/27/15	\$1,372.10
		04/01/15	\$1,000.87
		04/14/15	\$1,401.30
		05/15/15	\$2,858.48
		06/09/15	\$827.25
		06/16/15	\$2,539.92
		06/23/15	\$2,269.06
		07/31/15	\$783.34
		08/11/15	\$760.27
		08/18/15	\$392.10
		08/28/15	\$581.56
		11/24/15	\$792.81
		11/30/15	\$386.24
			<b>\$20,974.36</b>





Vendor		Date	Invoice Total
Carroll Supply	Forms for walls	10/02/13	\$2,967.28
		01/15/15	\$3,069.69
		03/25/15	\$487.09
		06/04/15	\$1,702.86
		07/15/15	\$600.00
			\$8,826.92
Weaver Boos Consultants	Project Engineering	02/10/14	\$2,000.00
		04/17/14	\$1,460.48
		06/06/14	\$3,835.10
		08/20/14	\$7,224.00
		09/26/14	\$3,243.15
		10/24/14	\$3,951.50
		12/01/14	\$1,935.00
		12/23/14	\$5,478.50
		02/11/15	\$17,336.50
		03/13/15	\$12,493.00
		04/21/15	\$14,855.00
		04/21/15	\$1,782.00
		05/13/15	\$2,531.00
		05/13/15	378.00
		06/12/15	1,458.00
		06/22/15	17,524.75
		07/15/15	\$5,935.50
		08/17/15	\$447.00
		09/22/15	\$5,570.00
		10/21/15	\$12,315.78
		11/06/15	\$17,948.65
			\$120,342.16
All Done Construction		10/14/13	\$85,500.00
		11/16/14	\$37,350.00
		04/07/15	\$53,000.00
			\$175,850.00
McNichols Co. (stairs)		08/20/15	\$1,363.63
Alro Steel Corporation (stair sidings)		8/20/2015	\$389.09
		9/1/2015	\$443.58
			\$832.67
Misc. Expenses (Menards, Lowes, Home Depot, Wirtz Rental)			\$50,000.00



Vendor		Date	Invoice Total	
Employee Payroll	Starting Sept. 16, 2013	2013	Reg. & Overtime	\$54,392.00
		2014	Reg. & Overtime	\$175,776.00
		2015	Reg. & Overtime	\$188,423.00
				<b>\$418,591.00</b>





708-366-0338, 366-0339, 383-4611, 773-287-3502



Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

Page: 1

LOCATION: 7601 W 47th St MC Cook

hd. 8/15/15

\*\$1,479.86



# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

## INVOICE NUMBER

166188

Date: 07/31/15

Page: 1

### SOLD TO:

ORTEK INC  
7601 W 47TH ST  
MC COOK, IL 60525

### LOCATION:

7601 W 47th st mc cook  
Lot # LOT#1

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
07/28/15	18.00	7 BAG --71PCC 0534	130.50	2349.00			
	18.00	FIBER MESH	13.63	245.34			
	2.00	SUR CHARGE	15.00	30.00			
				=====			
		Total Charge(s):		2624.34	236.20	2860.54	2860.54
		Ticket(s): 00446444,00446445		/			
07/30/15	18.00	7 BAG --71PCC 0534	130.50	2349.00			
	2.00	SUR CHARGE	15.00	30.00			
	18.00	FIBER MESH	13.63	245.34			
	20.00	WAITING TIME	2.00	40.00			
				=====			
		Total Charge(s):		2664.34	239.80	2904.14	5764.68
		Ticket(s): 00446550,00446551		/			

*Q. 7/31/15*

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

**TOTAL  
AMOUNT**

\*\$5,764.68

# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

## INVOICE NUMBER

165634

Date: 06/30/15

### SOLD TO:

ORTEK INC  
7801 W 47TH ST  
MC COOK, IL 60525

### LOCATION:

7601 W 47th st mc cook

Page: 1

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
06/17/15	18.00	7 BAG --71PCC 0534	150.00	2700.00			
	2.00	SUR CHARGE	15.00	30.00			
	18.00	FIBER MESH	13.63	245.34			
				=====			
		Total Charge(s):		2975.34	267.78	3243.12	3243.12
		Ticket(s): 00445066,00445067					
06/18/15	18.00	7 BAG --71PCC 0534	150.00	2700.00			
	2.00	SUR CHARGE	15.00	30.00			
	18.00	FIBER MESH	13.63	245.34			
	55.00	WAITING TIME	2.00	110.00			
				=====			
		Total Charge(s):		3085.34	277.68	3363.02	6606.1
		Ticket(s): 00445116,00445118					
06/19/15	18.00	7 BAG --71PCC 0534	150.00	2700.00			
	2.00	SUR CHARGE	15.00	30.00			
	18.00	FIBER MESH	13.63	245.34			
	40.00	WAITING TIME	2.00	80.00			
				=====			
		Total Charge(s):		3055.34	274.98	3330.32	9936.46
		Ticket(s): 00445180,00445187					
06/22/15	18.00	7 BAG --71PCC 0534	150.00	2700.00			
	2.00	SUR CHARGE	15.00	30.00			
	18.00	FIBER MESH	13.63	245.34			
	25.00	WAITING TIME	2.00	50.00			
				=====			
		Total Charge(s):		3025.34	272.28	3297.62	13234.08
		Ticket(s): 00445251,00445252					

68.6/30/15

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

TOTAL  
AMOUNT

13,234.08

# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

**SATURDAY DELIVERIES**  
Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**INVOICE NUMBER**

165369

Date: 06/15/15

Page: 1

**SOLD TO:**

ORTEK INC

7601 W 47TH ST

MC COOK, IL 60525

**LOCATION:**

7601 W 47th st mc cook

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
06/10/15	18.00	7 BAG --71PCC 0534	150.00	2700.00			
	2.00	SUR CHARGE	15.00	30.00			
	18.00	FIBER MESH	13.63	245.34			
		Total Charge(s):		2975.34	267.78	3243.12	3243.12
		Ticket(s): 00444891,00444892					
06/11/15	8.00	6 BAG MIX CLASS PV	144.00	1152.00			
	1.00	SUR CHARGE	15.00	15.00			
	8.00	FIBER MESH	13.63	109.04			
		Total Charge(s):		1276.04	114.84	1390.88	4634.00
		Ticket(s): 00444932					
06/12/15	18.00	6 1/2 BAG A/E	127.50	2295.00			
	2.00	SUR CHARGE	15.00	30.00			
	18.00	FIBER MESH	13.63	245.34			
		Total Charge(s):		2570.34	231.34	2801.68	7435.68
		Ticket(s): 00444962,00444963					

Entered 6/15/15

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

**TOTAL  
AMOUNT**

\$7,435.68



# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials

Sewer Pipe - Stone - Fill

## INVOICE NUMBER

165370

Date: 06/15/15

Page: 1

### SOLD TO:

ORTEK INC

7601 W 47TH ST

MC COOK, IL 60525

### LOCATION:

7601 W 47th st mc cook

Lot # LOT#1

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
06/10/15	27.00	7 BAG --71PCC 0534	150.00	4050.00			
	27.00	FIBER MESH	13.63	368.01			
	3.00	SUR CHARGE	15.00	45.00			
	20.00	WAITING TIME	2.00	40.00			
				=====			
		Total Charge(s):		4503.01	405.27	4908.28	4908.28
		Ticket(s): 00444884/00444885/00444886					
06/11/15	18.00	6 BAG MIX CLASS PV	144.00	2592.00			
	18.00	FIBER MESH	13.63	245.34			
	2.00	SUR CHARGE	15.00	30.00			
				=====			
		Total Charge(s):		2867.34	258.06	3125.40	8033.68
		Ticket(s): 00444928/00444929					
06/13/15	18.00	6 1/2 BAG A/E	127.50	2295.00			
	18.00	SATURDAY DELIVERY	9.00	162.00			
	2.00	SUR CHARGE	15.00	30.00			
	18.00	FIBER MESH	13.63	245.34			
	10.00	WAITING TIME	2.00	20.00			
				=====			
		Total Charge(s):		2752.34	247.72	3000.06	11033.74
		Ticket(s): 00444982/00444983					
06/15/15	18.00	7 BAG --71PCC 0534	150.00	2700.00			
	18.00	FIBER MESH	13.63	245.34			
	2.00	SUR CHARGE	15.00	30.00			
	50.00	WAITING TIME	2.00	100.00			
				=====			
		Total Charge(s):		3075.34	276.78	3352.12	14385.86
		Ticket(s): 00444987/00444988					
		Entered 6/15/15					

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

**TOTAL  
AMOUNT**

\$14,385.86

**915 S. Maple Ave.**  
**Oak Park, IL 60304-1893**  
08-366-0338, 366-0339, 383-4611, 773-287-3502

ORTEK INC  
7601 W 47TH ST  
MC CORM, IL 60525

**SATURDAY DELIVERIES**  
Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

165635

Date: 05/10/15

Page 1

LOCATION:

7601 w 47th st. me. 55006

Lot # 10144

and 6/30/15

TOTAL  
AMOUNT

\$5,243.12

# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

## INVOICE NUMBER

164347

Date: 04/15/15

Page: 1

### SOLD TO:

ORTEK INC  
7601 W 47TH ST  
MCCOOK IL

### LOCATION:

7601 W 47th st mc cook  
Lot # LOT#1

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
04/01/15	23.00	7 BAG --71PCC 0534	140.00	3220.00			
	23.00	FIBER MESH	13.63	313.49			
	3.00	SUR CHARGE	15.00	45.00			
	30.00	WAITING TIME	2.00	60.00			
				=====			
		Total Charge(s):		3638.49	327.46	3965.95	3965.95
		Ticket(s): 00442400,00442401,00442402					
04/06/15	9.00	7 BAG --71PCC 0534	140.00	1260.00			
	9.00	FIBER MESH	13.63	122.67			
	1.00	SUR CHARGE	15.00	15.00			
				=====			
		Total Charge(s):		1397.67	125.79	1523.46	5489.4
		Ticket(s): 00442500					
04/07/15	36.00	7 BAG --71PCC 0534	140.00	5040.00			
	36.00	FIBER MESH	13.63	490.68			
	4.00	SUR CHARGE	15.00	60.00			
				=====			
		Total Charge(s):		5590.68	503.16	6093.84	11583.25
		Ticket(s): 00442561,00442562,00442563,00442564					

284/15/15

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

TOTAL  
AMOUNT

11,583.25



# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials

Sewer Pipe - Stone - Fill

## INVOICE NUMBER

164346

Date: 04/15/15

Page: 1

### SOLD TO:

ORTEK INC  
7601 W 47TH ST  
MECCOOK IL 60525

### LOCATION:

7601 W 47th st mc cook

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
04/02/15	8.50	7 BAG --71PCC 0534	140.00	1190.00			
	1.00	SUR CHARGE	15.00	15.00			
	8.50	FIBER MESH	13.63	115.86			
		Total Charge(s):		1320.86	118.88	1439.74	1439.74
		Ticket(s): 00442435					
04/03/15	7.00	7 BAG --71PCC 0534	140.00	980.00			
	1.00	SUR CHARGE	15.00	15.00			
	9.00	FIBER MESH	13.63	122.67			
	25.00	WAITING TIME	2.00	50.00			
		Total Charge(s):		1167.67	105.09	1272.76	2712.50
		Ticket(s): 00442477					
04/06/15	48.50	7 BAG --71PCC 0534	140.00	6790.00			
	9.00	FIBER MESH	13.63	122.67			
	6.00	SUR CHARGE	15.00	90.00			
	39.00	FIBER MESH	13.63	531.57			
		Total Charge(s):		7534.24	678.08	8212.32	10924.82
		Ticket(s): 00442516, 00442517, 00442518, 00442527, 00442531, 00442537					
04/07/15	7.00	7 BAG --71PCC 0534	140.00	980.00			
	1.00	SUR CHARGE	15.00	15.00			
	7.00	FIBER MESH	13.63	95.41			
		Total Charge(s):		1090.41	98.14	1188.55	12113.37
		Ticket(s): 00442576					
04/10/15	13.00	7 BAG --71PCC 0534	140.00	1820.00			
	2.00	SUR CHARGE	15.00	30.00			
	13.00	FIBER MESH	13.63	177.19			
	1.00	CARTAGE	140.00	140.00			
		Total Charge(s):		2167.19	195.05	2362.24	14475.61
		Ticket(s): 00442667, 00442673					
04/14/15	9.00	7 BAG --71PCC 0534	140.00	1260.00			

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
\*\*\* CONTINUED \*\*\* IMPORTANT NOTICE REVERSE SIDE.

TOTAL  
AMOUNT



# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

## INVOICE NUMBER

164346

Date: 04/15/15

Page: 2

### LOCATION:

7601 W 47th st mc cook

### SOLD TO:

ORTEK INC  
7601 W 47TH ST  
MCCOOK IL

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
	1.00	SUR CHARGE	15.00	15.00			
	9.00	FIBER MESH	13.63	122.67			
				=====			
		Total Charge(s):		1397.67	125.79	1523.46	15999.07
		Ticket(s): 00442788					
04/15/15	13.00	7 BAG --71PCC 0534	140.00	1820.00			
	2.00	SUR CHARGE	15.00	30.00			
	13.00	FIBER MESH	13.63	177.19			
				=====			
		Total Charge(s):		2027.19	182.45	2209.64	18208.71
		Ticket(s): 00442853, 00442854					

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

**TOTAL  
AMOUNT**

18,208.71

# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

## INVOICE NUMBER

164597

Date: 04/30/15

Page: 1

### SOLD TO:

ORTEK INC  
7601 W 47TH ST  
MC COOK, IL 60525

### LOCATION:

7601 W 47th st mc cook

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
04/17/15	12.00	7 BAG --71PCC 0534	140.00	1680.00			
	2.00	SUR CHARGE	15.00	30.00			
	13.00	FIBER MESH	13.63	177.19			
	15.00	WAITING TIME	2.00	30.00			
				=====			
		Total Charge(s):	1917.19	172.54		2089.73	2089.73
		Ticket(s): 00442953,00442954					
<div>EA. 4/30/15</div>							

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

TOTAL  
AMOUNT

\$2,089.73

# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

## INVOICE NUMBER

164096

Date: 03/31/15

Page: 1

### SOLD TO:

ORTEK INC  
7601 W 47TH ST  
MCCOOK IL

### LOCATION:

7601 W 47th st mc cook

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
03/27/15	8.00	6 BAG MIX CLASS PV	135.00	1080.00			
	8.00	WINTER SERVICE	4.00	32.00			
	1.00	SUR CHARGE	25.00	25.00			
	8.00	FIBER MESH	13.63	109.04			
	1.00	CALCIUM CHLORIDE AT	12.00	12.00			
	20.00	WAITING TIME	2.00	40.00			
		Total Charge(s):		1298.04	116.82	1414.86	1414.86
		Ticket(s): 00442265					
03/31/15	18.00	7 BAG --71PCC 0534	140.00	2520.00			
	18.00	WINTER SERVICE	4.00	72.00			
	18.00	FIBER MESH	13.63	245.34			
	2.00	SUR CHARGE	25.00	50.00			
	45.00	WAITING TIME	2.00	90.00			
		Total Charge(s):		2977.34	267.96	3245.30	4660.16
		Ticket(s): 00442347,00442348					

Ext. 3/31/15

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

**TOTAL  
AMOUNT**

\$4,660.16

\*\$4,792.74



708-366-0338, 366-0339, 383-4611, 773-287-3502



Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

Page: 1

ORTEK INC  
7601 W 47TH ST  
MCCOOK IL

7601 W 47th st mc cook  
Lot # LOT#1

ad 3/31/15

\*\$4,377.17

# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

## INVOICE NUMBER

163338

Date: 01/15/15

Page: 1

LOCATION:

7601 W 47th st mc cook

SOLD TO:

ORTEK INC

7601 W 47TH ST

MCCOOK IL

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
01/15/15	12.00	6 BAG MIX CLASS PV	135.00	1620.00			
	12.00	WINTER SERVICE	4.00	48.00			
	3.00	FIBER MESH	13.63	40.89			
	2.00	SUR CHARGE	25.00	50.00			
	9.00	FIBER MESH	13.63	122.67			
	4.00	CALCIUM CHLORIDE AT	12.00	48.00			
	20.00	WAITING TIME	2.00	40.00			
	1.00	CALCIUM CHLORIDE AT	12.00	12.00			
				=====			
Total Charge(s):				1981.56	178.34	2159.90	2159.90
Ticket(s): 00441026,00441039							
Hand 1/15/15							

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

TOTAL  
AMOUNT

\*\$2,159.90

# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials

Sewer Pipe - Stone - Fill

## INVOICE NUMBER

163215

Date: 12/31/14

Page: 1

### SOLD TO:

ORTEK INC  
7601 W 47TH ST  
MCCOOK IL

### LOCATION:

7601 W 47th st mc cook

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
12/18/14	18.00	6 BAG MIX CLASS PV	125.00	2250.00			
	18.00	WINTER SERVICE	4.00	72.00			
	2.00	SUR CHARGE	25.00	50.00			
	2.00	CALCIUM CHLORIDE AT	25.00	50.00			
	18.00	FIBER MESH	13.63	245.34			
				=====			
		Total Charge(s):		2667.34	240.06	2907.40	2907.40
		Ticket(s): 00440650,00440691					
12/19/14	9.00	6 BAG MIX CLASS PV	125.00	1125.00			
	9.00	WINTER SERVICE	4.00	36.00			
	1.00	SUR CHARGE	25.00	25.00			
	9.00	FIBER MESH	13.63	122.67			
	1.00	CALCIUM CHLORIDE AT	25.00	25.00			
				=====			
		Total Charge(s):		1333.67	120.03	1453.70	4361.10
		Ticket(s): 00440706					

cf. 12/31/14

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

**TOTAL  
AMOUNT**

\*\$4,361.10



# H.J. Mohr & Sons Co.

915 S. Maple Ave.

Oak Park, IL 60304-1893

708-366-0338, 366-0339, 383-4611, 773-287-3502

ESTABLISHED 1893



USE "MOHR" READY-MIX

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials

Sewer Pipe - Stone - Fill

## INVOICE NUMBER

163216

Date: 12/31/14

Page: 1

### SOLD TO:

ORTEK INC

7601 W 47TH ST

MCCOOK IL

### LOCATION:

7601 W 47th st mc cook

Lot # LOT#1

DATE	QUANTITY	MATERIAL	PRICE	CHARGE	TAX	TOTAL	BALANCE
12/18/14	9.00	6 BAG MIX CLASS PV	125.00	1125.00			
	9.00	WINTER SERVICE	4.00	36.00			
	9.00	FIBER MESH	13.63	122.67			
	1.00	SUR CHARGE	25.00	25.00			
	1.00	CALCIUM CHLORIDE AT	25.00	25.00			
				=====			
		Total Charge(s):		1333.67	120.03	1453.70	1453.70
		Ticket(s): 00440680					

*and 12/31/14*

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.  
IMPORTANT NOTICE REVERSE SIDE.

**TOTAL  
AMOUNT**

\*\$1,453.70

## ESTABLISHED 1893



USE "MOHR" READY-MIX

**Oak Park, IL 60304-1893**

708-366-0338, 366-0339, 383-4611, 773-287-3502

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

163050

Date: 12/15/14

Page: 1

LOCATION: Page: 1  
7601 w 47th st mc cook

SOLD TO:

ORTEK INC  
7601 W 47TH ST  
MCCOOK IL

4A.  
12/15/14

All bills due 10th of the month following date of invoice. 1 1/2% (18% per year) will be charged on past due accounts.

TOTAL  
AMOUNT

\*\$1,513.65

H.J. Mohr & Sons Co.

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

CUSTOMER COPY

Control No. 357952

Date

Dispatched

Left

Yard

Arrived

On Job
Unloaded

### On Job

Returned

To Yard

Ticket

Number

~~REPORTS~~ ~~FILED~~ ~~Time of Job~~ ~~FILED~~ ~~REPORTS~~ ~~FILED~~

Time at Job

CHLORIDE ADDED

**WITH WATER**

☐ WITHOUT WATER

**WAITING TIME WILL BE STRICTLY ENFORCED - 5 Min./Yard**

Notice: Property owners important information concerning mechanics liens on reverse side.

**Caution: May Cause Eye Skin Injury.** Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

### Today's Yardage

Received in Good Condition By:

Added Water On Job

## Gals

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 357794**

Date
Dispatched
Left Yard
Arrived On Job
Unloaded On Job
Returned To Yard
Ticket Number

DRIVER MUST HAVE A DRIVER'S LICENSE  
AND PHOTO NUMBER THEREON

Load Description Start Stop  
4.00 1.00 1.00 1.00  
1.00 1.00 1.00 1.00

4.00 1.00 1.00 1.00

ck 8236 995.17  
7358  
1068.75

1.00 SERVICE CHARGE DUE 1.00  
TAXES 1.00

Time at Job

CHLORIDE ADDED  
☐ WITH WATER ☐ WITHOUT WATER

4.00 1.00 1.00 1.00  
1.00 1.00 1.00 1.00

4.00 1.00 1.00 1.00

4.00 1.00 1.00 1.00  
1.00 1.00 1.00 1.00

1.00 SERVICE CHARGE DUE 1.00  
TAXES 1.00

Time at Job

CHLORIDE ADDED  
☐ WITH WATER ☐ WITHOUT WATER

**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

**Notice:** Property owners important information concerning mechanics liens on reverse side.

**Caution:** May Cause Eye Skin Injury. Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage 14.00	Received in Good Condition By: <i>[Signature]</i>	Added Water On Job Gals.
--------------------------	--	-----------------------------

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



# H.J. Mohr & Sons Co.

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

## CUSTOMER COPY

Control No. 359850

Date	10-22-84
Dispatched	
Left Yard	10:40
Arrived On Job	
Unloaded On Job	11:30
Returned To Yard	
Ticket Number	

ADD WORK  
CDD - 11821  
CHIEF'S MUST HAVE IN ORDER RE: 11821  
A PHONE NUMBER THANKS YOU

Ord. Description	Slump	Price Extension
1500 6" AND 12" DIA. 2' PV	4.00	15.00
5.00 12" DIA. 2' PV		15.00
1.00 CURB CHARGE		25.00
MEMBER OF 4214 11821 CODE		
08-667-6538		
1.00 SERVICE CHARGE (10%)		
Sub Total:		1,180.16
Tax (9.0008%)		106.44
Grand Total:		1,286.60

Time at Job

CHLORIDE ADDED ☐ WITH WATER ☐ WITHOUT WATER

## WAITING TIME WILL BE STRICTLY ENFORCED - 5 Min./Yard

Notice: Property owners important information concerning mechanics liens on reverse side.

Caution: May Cause Eye Skin Injury. Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. Keep out of reach of children.

Today's Yardage	Received in Good Condition By:	Added Water On Job
10.00	<i>Boe</i>	Gals. 85

NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.

**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 359851**

Date

Dispatched

Left

Yard

Arrived

On Job

Unloaded

On Job

Returned

To Yard

Ticket

Number

Time at Job

**CHLORIDE ADDED**☐ WITH WATER☐ WITHOUT WATER**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

**Notice:** Property owners important information concerning mechanics liens on reverse side.

**Caution:** May Cause Eye Skin Injury. Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage

Received in Good Condition By

Added Water On Job

Gals.

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY**Control No. **359849**

Date	10/26/13
Dispatched	
Left Yard	9:55
Arrived On Job	10:15
Unloaded On Job	11:15
Returned To Yard	
Ticket Number	

To: [unclear]

COD - [unclear]

CHECKS MUST HAVE A DRIVER'S LICENSE  
\* IF YOU'D RATHER THANK YOU \*  
\* IF YOU'D RATHER THANK YOU \*

QTY	Description	Unit	Price	Ext.
9.00	6 BAG MIX CONCRETE	YARD	15.00	1,350.00
9.00	4 BAG MIX	YARD	15.00	1,350.00
1.00	SUB CHARGE		25.00	25.00

STATION 100 E 57TH ST MC DON  
708-366-0338  
OFF. DELIVERY

1.5% SERVICE CHARGE	PAID DUE	500	Total	1,365.00
AMOUNT DUE	Time at Job	1:00	Tax 9.00%	108.45
001	CHLORIDE ADDED		Grand Totals	1,473.45
	<input checked="" type="checkbox"/> WITH WATER			
	<input type="checkbox"/> WITHOUT WATER			

**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

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**Caution: May Cause Eye Skin Injury.** Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage	Received in Good Condition By:	Added Water On Job
	<i>[Signature]</i>	Gals. <i>[Signature]</i>

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY**Control No. **359881**

Date	10/22/13
Dispatched	
Left Yard	12:00
Arrived On Job	12:20
Unloaded On Job	12:30
Returned To Yard	
Ticket Number	

CDD - CHECK

CDD - CHECK

CHECKS MUST HAVE A DRIVER'S CHECK  
A PHONE NUMBER THANK YOU

Qty	Description	Slump	Price	Extension
2.00	6 BAG MIX ONE PIPE	4.00	62.00	124.00
2.00	FIBER MESH		23.68	47.36
1.00	SUB CHARGE		20.00	20.00

WITH ST & W/HA PER MOTOR  
DPL REFINERY

1.5% SERVICE CHARGE POST DUE Sub Total: 819.41  
AMOUNT DUE 1.8% Tax 9.000% 75.10  
Grand Total: 920.51

00 CHLORIDE ADDED

☐ WITH WATER☐ WITHOUT WATER**WAITING TIME WILL BE STRICTLY ENFORCED - 5 Min./Yard**

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Today's Yardage 43.00	Received in Good Condition By: <i>[Signature]</i>	Added Water On Job Gals. <i>27</i>
--------------------------	--	---------------------------------------

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**

**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 359468**

Date	
Dispatched	10/10/13
Left Yard	10/11/13
Arrived On Job	11:00
Unloaded On Job	11:55
Returned To Yard	
Ticket Number	

COB - PORTLAND CEMENT  
COB - FIBER  
CHECKS MUST HAVE A DRIVER'S LICENSE  
A PHONE NUMBER (AREA CODE)

Yards Description	Slump	Price	Extension
9.00 6 BAG MIX CLASS 200	4.00	85.00	765.00
1.00 SUB CHARGE		25.00	25.00

10TH ST. HARTEN INDUSTRIAL  
ACROSS BOWLING ALLEY  
708 267-6538

9 FIBER

1.5% SERVICE CHARGE PAST DUE Sub Totals 993.00  
AMOUNTS VISIBLE Time at Job Tax 9.0000% 89.87  
**CHLORIDE ADDED**  
001 ☐ WITH WATER ☐ WITHOUT WATER  
Grand Totals 1,082.87

**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min/Yard**

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**Caution:** May Cause Eye Skin Injury. Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. Keep out of reach of children.

Today's Yardage	Received in Good Condition By:	Added Water On Job
	Bob [Signature]	Gals. [Signature]

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**

**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 359469**

Date	
Dispatched	
Left Yard	
Arrived On Job	11:25
Unloaded On Job	12:20 - 12:55
Returned To Yard	
Ticket Number	

and northern refineries

CDD - CHECK

DRIVERS MUST HAVE A DRIVERS LICENSE

3. EL PHONE NUMBER 314-444-7000

Qty's	Description	Slump	Price	Extension
9.00	6" 1000 MIX 42.5 PSI	4.00	382.00	918.00
1.00	50# CHARGE		25.00	25.00

4TH RT HARLEM RD CODE  
ACROSS BOWL INDUSTRY  
708 267 6534

7 FIBRE

1.5% SERVICE CHARGE PAST DUE Sub Total: 943.00  
 AMOUNT (18%) Time at Job Tax: 9.0000 84.87  
**CHLORIDE ADDED** Grand Total: 1,027.87  
 001 ☐ WITH WATER ☐ WITHOUT WATER 15371

**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

**Notice:** Property owners important information concerning mechanics liens on reverse side.

**Caution:** May Cause Eye Skin Injury. Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage	Received in Good Condition By:	Added Water On Job
	<i>Bolt</i>	Gals. 8

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**





**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

CUSTOMER COPY

Control No. **359344**

Date
Dispatched
Left Yard
Arrived On Job
Unloaded On Job
Returned To Yard
Ticket Number

Time at Job

CHLORIDE ADDED

☐ WITH WATER☐ WITHOUT WATER**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

Notice: Property owners important information concerning mechanics liens on reverse side.

Caution: **May Cause Eye Skin Injury.** Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage	Received in Good Condition By:	Added Water On Job
		Gals.

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**

**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 359054**

Date

Dispatched

Left

Yard

Arrived

On Job

Unloaded

On Job

Returned

To Yard

Ticket

Number

Yards Description

Amount

Price Extension

8.00 6 BAG MIX LEVEL PG 8.00

80.00 80.00

1.00 SUR CHARGE

20.00 20.00

8.00 FIBER MESH

10.00 10.00

TOTAL 17.00 RT PG 0000

TOTAL 17.00 RT PG 0000

TOTAL 17.00 RT PG 0000

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TOTAL 17.00 RT PG 0000

TOTAL 17.00 RT PG 0000

TOTAL 17.00 RT PG 0000

1.5% SERVICE CHARGE POST DUE 500

Total 500.00

AMOUNTS (18%)

Tax 500.00

**Time at Job**

Grand Total 1000.00

**CHLORIDE ADDED**☐ WITH WATER☐ WITHOUT WATER**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

**Notice:** Property owners important information concerning mechanics liens on reverse side.

**Caution: May Cause Eye Skin Injury.** Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. Keep out of reach of children.

Today's Yardage

Received in Good Condition By:

Added Water On Job

8.00

8.00

8.00

Gals.

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
393-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 359058**

Date
Dispatched
Left Yard
Arrived On Job
Unloaded On Job
Returned To Yard
Ticket Number

CURB DELIVERY  
8.00 A. 246 HLB 15.00  
1.00 HLB CHARGE  
9.00 TOTAL DUE

*\$3,106.62*

Time at Job
CHLORIDE ADDED
<input type="checkbox"/> WITH WATER <input type="checkbox"/> WITHOUT WATER

**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

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Today's Yardage	Received in Good Condition By:	Added Water On Job
	<i>[Signature]</i>	Gals.

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**

**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY**Control No. **359057**

Date
Dispatched
Left Yard
Arrived On Job
Unloaded On Job
Returned To Yard
Ticket Number

Contractor will pay any fines for crossing curb line.

Days-Description	Stop	Price	Extension
8.00 16 BAG MIX CONCRETE	0.00	0.00	0.00
1.00 BUR CHARGE			0.00
0.00 FIBER MESH			0.00
TOTAL 1.00			
1.00 SERVICE CHARGE DUE			
AMOUNTS (18%) Time at Job			
CHLORIDE ADDED			
001 <input type="checkbox"/> WITH WATER <input type="checkbox"/> WITHOUT WATER			

**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

**Notice:** Property owners important information concerning mechanics liens on reverse side.

**Caution: May Cause Eye Skin Injury.** Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage	Received in Good Condition By.	Added Water On Job
	<i>[Signature]</i>	<i>[Signature]</i>

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**

**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 358808**

Date 09/17/13

Dispatched 11:44 AM

Left

Yard

Arrived

On Job

Unloaded

On Job

Returned

To Yard

Ticket

Number 00427552

COD - CHICAGO

CHECKS MUST BE PAID WITHIN 15 DAYS

X-A PHONE NUMBER 708-366-0338

Yards Description	Slump	Price & Extension
3.000 YDAG - 10" ST. W. 4"	4.00	12.00 120.00
1.000 G.P. CHARGE		25.00 25.00
8.000 FIBER REIN.		12.00 96.00

17TH - HARLEM BC CODE

1.5% SERVICE CHARGE PAID DUE	Sub	Totals	190.00
TAXES (1.5%)	Tax	9.000	19.10
	Grand	Totals	2,000.10

Time at Job

CHLORIDE ADDED

☐ WITH WATER☐ WITHOUT WATER**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

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**Caution: May Cause Eye Skin Injury.** Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage	Received in Good Condition By:	Added Water On Job
15.50		Gals.

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 358807**

Date

Dispatched

Left

Yard

Arrived

On Job

Unloaded

On Job

Returned

To Yard

Ticket

Number

Load Description

Weight

Price Extension

8.00 2805- TYPED 0534

8.00

2805.00

1.00 SUP. 204305

1.00

204.00

8.00 1100R 0534

8.00

109.04

TAX 2 HARTER INC 1.00

1.5% SERVICE CHARGE MUST BE PAID

Sub Total:

300.05

Tax 2.00

89.00

Grand Total:

1,079.15

Time at Job

**CHLORIDE ADDED**☐ WITH WATER☐ WITHOUT WATER**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

**Notice:** Property owners important information concerning mechanics liens on reverse side.

**Caution: May Cause Eye Skin Injury.** Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage

23.50

Received in Good Condition By:

Fawell [Signature]

Added Water On Job

Gals.

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**

**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338 366-0339  
383-4811, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 358770**

Date
Dispatched
Left Yard
Arrived On Job
Unloaded On Job
Returned To Yard
Ticket Number

*[Faint handwritten notes and markings, including "4777.43" and "L-2000"]*

**Time at Job**

**CHLORIDE ADDED**  
☐ WITH WATER    ☐ WITHOUT WATER

**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

**Notice:** Property owners important information concerning mechanics liens on reverse side.

**Caution: May Cause Eye Skin Injury.** Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage	Received in Good Condition By:	Added Water On Job
	<i>[Signature]</i>	Gals. <i>[Signature]</i>

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**

**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 358769**

Date

Dispatched

Left

Yard

Arrived

On Job

Unloaded

On Job

Returned

To Yard

Ticket

Number

CHECK

CHECKS MUST HAVE A DELIVERY SLIP  
AND PHONE NUMBER THANK YOU

Cords Description

8.00 1000' 10" 10" 10" 10"

1.00 1000' 10" 10" 10" 10"

9.00 1000' 10" 10" 10" 10"

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9.00 1000' 10" 10" 10" 10"

9.00 1000' 10" 10" 10" 10"

LOAD 9

1.5% SERVICE CHARGE (1000' 10" 10" 10" 10") 150.00  
AMOUNTS TO \$150.00  
Time at Job  
Grand Total: 1,079.14

**CHLORIDE ADDED**☒ WITH WATER☐ WITHOUT WATER**WAITING TIME WILL BE STRICTLY ENFORCED - 5 Min./Yard**

**Notice:** Property owners important information concerning mechanics liens on reverse side.

**Caution: May Cause Eye Skin Injury.** Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. **Keep out of reach of children.**

Today's Yardage

72.00

Received in Good Condition By:

L. Smith

Added Water On Job

Gals. 0

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 358764**

Date	03/16/13
Dispatched	10:00 AM
Left	
Yard	
Arrived	
On Job	
Unloaded	
On Job	
Returned	
To Yard	
Ticket	
Number	

DUPLICATE CHECK  
CHECKS MUST HAVE A DRIVER'S SIGNATURE  
FOR PHONE NUMBER THANK YOU

1.00 SUP CHARGE  
1.00 SUP CHARGE  
1.00 SUP CHARGE

THE FOLLOWING IS A SUMMARY OF THE  
ITEMS DELIVERED TO YOUR SITE  
ON 03/16/13

LOAD 8

1.5% SERVICE CHARGE FIRST DEL. Sub  
AMOUNTS (1.8%) Tax 9.000%

Total: 661.00  
Total: 74.25  
Total: 360.29

**Time at Job****CHLORIDE ADDED**☐ WITH WATER☐ WITHOUT WATER**WAITING TIME WILL BE STRICTLY ENFORCED - 5 Min./Yard**

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Today's Yardage 154.00	Received in Good Condition By: <i>Lowell</i>	Added Water On Job Gals.
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**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**

**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY**  
**Control No. 358763**

Date	09-16-13
Dispatched	9:10 AM
Left Yard	
Arrived On Job	2:30
Unloaded On Job	2:50
Returned To Yard	
Ticket Number	004-1001

Qty	Description	Unit	Price	Extension
8.00	TRAC - 7" DIA. 10' L	Yd	11.00	88.00
1.00	SUR. CHARGE			11.00

WITH / WITHOUT TIE BAR

1.5% SERVICE CHARGE (MAY BE DEDUCTED FROM TOTAL) 1.50

AMOUNT DUE 100.50

Time at Job

CHLORIDE ADDED ☐ WITH WATER ☐ WITHOUT WATER

10.00 114

1.5% SERVICE CHARGE (MAY BE DEDUCTED FROM TOTAL) 1.50

AMOUNT DUE 100.50

Time at Job

CHLORIDE ADDED ☐ WITH WATER ☐ WITHOUT WATER

**WAITING TIME WILL BE STRICTLY ENFORCED - 5 Min./Yard**

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Today's Yardage	Received in Good Condition By:	Added Water On Job
56.00	David Brylman	Gals. 60

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



# H.J. Mohr & Sons Co.

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

CUSTOMER COPY

Control No. **358762**

Date **09/16/13**

Dispatched **12:05PM**

Left

Yard

Arrived

On Job

Unloaded

On Job

Returned

To Yard

Ticket

Number

**034004600**

Qty	Description	Unit	Price	Extension
8.00	2000# - 1000 0534	CU YD	07.00	560.00
12.00	2000# 1000 0534	CU YD	25.00	300.00

11TH & HAWLEIGH ST. CHICAGO

*8.00*

*11TH & HAWLEIGH ST. CHICAGO*

*Load 6*

1.5% SERVICE CHARGE (LAST DUE) 900 101.25 881.00  
AMOUNTS (18%) 75.29 956.29

001

Time at Job

CHLORIDE ADDED

☒ WITH WATER

☐ WITHOUT WATER

**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

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**Caution:** May Cause Eye Skin Injury. Contains portland cement. Avoid eye contact and direct contact with skin. Wash thoroughly after handling. In case of eye contact, flush with plenty of water for not less than 15 minutes and consult a Physician immediately. Keep out of reach of children.

Today's Yardage <b>48.00</b>	Received in Good Condition By: <i>Lowell Alighieri</i>	Added Water On Job Gals. <i>0</i>
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**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 358761**

Date
Dispatched
Left Yard
Arrived On Job
Unloaded On Job
Returned To Yard
Ticket Number

<p>1005</p>
<p>Time at Job</p>
<p>CHLORIDE ADDED</p>
<p><input type="checkbox"/> WITH WATER <input type="checkbox"/> WITHOUT WATER</p>

**WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard**

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Today's Yardage	Received in Good Condition By:	Added Water On Job
	<i>L. Smith</i>	Gals.

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**

**H.J. Mohr & Sons Co.,**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 358760**

Date 03/16/13  
Dispatched 12:00 PM  
Left Yard  
Arrived On Job 1:55  
Unloaded On Job 2:15  
Returned To Yard  
Ticket Number 358760

Yards Description	Amount	Price	Extension
5.00 2846- 2" DIA. 10' DIA.	5.00	27.00	135.00
1.00 2846- 2" DIA. 10' DIA.	1.00	27.00	27.00

47TH - HARLEM - 10' DIA.

8 FIBRE

7601 W 47th St

Loady

1.5% SERVICE CHARGE PAID DUE Sub Total: 841.00  
Amounts (18%) Tax 9.0000% 179.29  
Grand Total: 1020.29

**Time at Job****CHLORIDE ADDED**☒ WITH WATER☐ WITHOUT WATER

1079.74  
\$1079.74

**WAITING TIME WILL BE STRICTLY ENFORCED - 5 Min./Yard**

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Today's Yardage 82.00	Received in Good Condition By: Lowell Anderson	Added Water On Job Gals.
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**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



# H.J. Mohr & Sons Co.

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-267-3502

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

### CUSTOMER COPY

Control No. **358759**

Date **09/15/03**

Dispatched **12:10 PM**

Left  
Yard

Arrived  
On Job

Unloaded **1.10**  
On Job **1.40**

Returned

To Yard

Ticket

Number **00000000**

Qty	Description	Unit	Price	Extended
8.00	18" DIA. 10' LONG	YD	11.00	88.00
1.00	18" DIA. 10' LONG	YD	11.00	11.00

NOTE: HOURS OF SERVICE

**7000 WD 47.40 112.00**

1.5% SERVICE CHARGE POST DUE Sub Totals **881.00**  
AMOUNTS TO **79.29** Tax @ 9.00% **79.29**  
Grand Totals **960.29**

Time at Job

**CHLORIDE ADDED**

☐ WITH WATER ☐ WITHOUT WATER

### WAITING TIME WILL BE STRICTLY ENFORCED - 6 Min./Yard

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Today's Yardage

**24.00**

Received in Good Condition By:

*Lowell Ogilvie*

Added Water On Job

Gals. **8**

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



**H.J. Mohr & Sons Co.**

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

**SATURDAY DELIVERIES**

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

**CUSTOMER COPY****Control No. 358758**

Date
Dispatched
Left
Yard
Arrived
On Job
Unloaded
On Job
Returned
To Yard
Ticket
Number

LOAD (2)

**Time at Job****CHLORIDE ADDED**☐**WITH WATER**☐**WITHOUT WATER****WAITING TIME WILL BE STRICTLY ENFORCED - 5 Min./Yard**

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Today's Yardage	Received in Good Condition By:	Added Water On Job
		Gals.

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



# H.J. Mohr & Sons Co.

915 S. Maple Ave.  
Oak Park, IL 60304-1893  
708-366-0338, 366-0339  
383-4611, 773-287-3502

## SATURDAY DELIVERIES

Ready-Mix Concrete & Building Materials  
Sewer Pipe - Stone - Fill

## CUSTOMER COPY

Control No. 358757

Date	07/15/15
Dispatched	12:00 PM
Left Yard	
Arrived On Job	12:30
Unloaded On Job	1:10
Returned To Yard	
Ticket Number	808-5305

COO - CHECK  
CHECKS MUST HAVE A PROPERLY SIGNED  
A & A PHONE NUMBER THROUGHOUT

Qty	Description	Unit	Price	Extension
8.00	7800 - 1000 - 4000	Yd	0.00	800.00
1.00	5000 - 1000 - 4000	Yd	25.00	25.00

7714 - 1000 - 4000

761 W. 47th St. Oak Park, IL 60304

LOAD 0

1.5% SERVICE CHARGE POST DUE	Sub Total:	881.00
AMOUNTS (18%)	Tax 9.000%	79.29
	Grand Total:	960.29

Time at Job

CHLORIDE ADDED

☐ WITH WATER

☐ WITHOUT WATER

**WAITING TIME WILL BE STRICTLY ENFORCED - 5 Min./Yard**

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Today's Yardage	Received in Good Condition By	Added Water On Job
8.00	<i>[Signature]</i>	Gals. 30

**NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE.**



SHIP TO:

**MCCOOK**  
7601 W 47TH ST  
YARD 2015  
7601 W 47TH ST  
MCCOOK, IL

SOLD TO:

**NORTH AMERICAN REFINING**  
7601 W 47TH ST  
MC COOK IL 60525-3203

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

**Vulcan Construction Materials LP**  
14999 Collections Center Drive  
Chicago IL 60693  
Phone: 1-800-777-8752 or  
help@vmcmail.com

CUSTOMER NO: 73209-144529

INVOICE NO: 31062811

INVOICE DATE: 11/30/2015

INVOICE AMT: 386.24

ORDER: 3225333

DUE DATE: 12/15/2015

# INVOICE

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:		PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	TOTAL INVOICE:
						0.00	308.41	
TOTAL QUANTITY: 22.43		TOTAL LOADS: 1.00				FEES:	TOTAL FREIGHT:	
							77.83	
							TOTAL OTHER:	
							0.00	<b>\$386.24</b>

SALES REP			PO NUMBER		REF		CONTRACT NO.		TAX EXEMPT ID.		TERMS	
13121 Lisa Kapoun									3442-9913		NET15THPROX - Payable in full by the 15th of each month following month of shipment	
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING			FOB			
31062811	11/30/2015	73209-144529	3481-111	MCCOOK STONE	3225333				DELIVER			

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
11/30/2015	12322834	H007	STANDARD	25371	CA-7 BEDDING STONE	T	22.43	13.75	T	22.43	3.47				386.24

## SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.



VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LLC



SHIP TO:  
**MCCOOK**  
**7601 W 47TH ST**  
**YARD 2015**  
**7601 W 47TH ST**  
**MCCOOK, IL**

SOLD TO:  
**NORTH AMERICAN REFINING**  
**7601 W 47TH ST**  
**MC COOK IL 60525-3203**

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

**Vulcan Construction Materials LP**  
**14999 Collections Center Drive**  
**Chicago IL 60693**  
**Phone: 1-800-777-8752 or**  
**help@vmcmail.com**

CUSTOMER NO: **73209-129**  
 INVOICE NO: **31059051**  
 INVOICE DATE: **11/24/2015**  
 INVOICE AMT: **792.81**  
 ORDER: **3225333**  
 DUE DATE: **12/15/2015**

# INVOICE

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.				TAXES:		PERCENT:		AMOUNT:		SALES TAX:		TOTAL PRODUCT		TOTAL INVOICE:									
										0.00		633.05											
										FEES:		TOTAL FREIGHT		159.76									
TOTAL QUANTITY: 46.04				TOTAL LOADS: 2.00								TOTAL OTHER		0.00									
														<b>\$792.81</b>									
SALES REP				PO NUMBER				REF				CONTRACT NO.				TAX EXEMPT ID				TERMS			
13121 Lisa Kapoun																3442-9913				NET 15TH PROX - Payable in full by the 15th of each month following month of shipment			
INVOICE #		INVOICE DATE		CUSTOMER NUMBER		LOCATION		LOCATION		ORDER		BILL OF LADING				FOB							
31059051		11/24/2015		73209-144529		3481-111		MCCOOK STONE		3225333						DELIVER							
TICKET DETAIL										PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT				
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION		UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE								
11/17/2015	12316173	H29	STANDARD	25371	CA-7 BEDDING STONE		T	22.95	13.75	T	22.95	3.47						395.20					
	12316195	H29	STANDARD	25371	CA-7 BEDDING STONE		T	23.09	13.75	T	23.09	3.47						397.61					
<p><i>Ent 11/24/15</i></p>																							
<p align="center"><b>SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!</b></p> <p>Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.</p>																							



VULCAN MATERIALS COMPANY AND AFFILIATES  
 VULCAN CONSTRUCTION MATERIALS, LLC





SHIP TO: **MCCOOK**  
**7601 W 47TH ST**  
**YARD 2015**  
**7601 W 47TH ST**  
**MCCOOK, IL**

CUSTOMER NO: **73209-144529**  
INVOICE NO: **30995958**  
INVOICE DATE: **8/28/2015**  
INVOICE AMT: **581.56**  
ORDER: **3225333**  
DUE DATE: **9/15/2015**



\*\*\*\*\***AUTO\*\*MIXED AADC 350**\*\*\*\*\*  
**NORTH AMERICAN REFINING**  
**7601 W 47TH ST**  
**MC COOK IL 60525-3203**

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

**Vulcan Materials**  
**14999 Collections Center**

**Chicago, IL 60693**  
**800-777-8752 or Help@vmcmail.com**

## INVOICE

PLEASE DETACH AND RETURN WITH REMITTANCE

TAX EXEMPT I.D.: **3442-9913**

SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING		FOB	
30995958	8/28/2015	73209-144529		3481-111	3225333			DELIVER	
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT	
8/25/2015	12535496	LUK303	15171	CERT CM-06 STONE	Ton	22.81	9.25	210.99	
8/25/2015	12535640	LUK303	15171	CERT CM-06 STONE	Ton	22.91	9.25	211.92	
						45.72*		422.91 *	
						FREIGHT	3.47	158.65 *	
Total Quantity		45.72		Taxes:		Percent:		Amt:	
Total Freight		158.65						Sales Tax	
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.								Total Invoice \$ 581.56	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
Page 1 of 1									

SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB
0986598	8/18/2015	73209-144529		3481-111	3225333				DELIVER
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
8/12/2015	12522232	LUK66	25371	CA-7 BEDDING STONE		Ton	22.77	13.75	313.09
							22.77*		313.09 *
							FREIGHT	3.47	79.01 *
Total Quantity				22.77		Taxes:		Percent:	
Total Freight				79.01		Amt:		Sales Tax	
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.						Total Invoice		\$ 392.10	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
								Page 1 of 1	

ad. 8/15/15

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

TOTAL	MATERIAL	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME
FREIGHT TIME REPORT	ARRIVE JOB				

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB
30980830	8/11/2015	73209-144529		3481-111	3225333				DELIVER
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
8/10/2015	12520222	SEV97	25371	CA-7 BEDDING STONE		Ton	22.29	13.75	306.49
8/10/2015	12520302	SEV97	25371	CA-7 BEDDING STONE		Ton	21.86	13.75	300.58
							44.15*		607.07 *
							FREIGHT	3.47	153.20 *
Total Quantity				44.15		Taxes:		Percent:	
Total Freight				153.20		Amt:		Sales Tax	
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.						Total Invoice		\$ 760.27	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
								Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

PER TON	MATERIAL	TAX	OTHER CHARGES	COD TOTAL
TOTAL	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME
FREIGHT TIME REPORT				DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB
30975250	7/31/2015	73209-144529		3481-111	3225333				DELIVER
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
7/29/2015	12507809	MDM176	25371	CA-7 BEDDING STONE		Ton	22.64	13.75	311.30
7/29/2015	12507888	MDM176	25371	CA-7 BEDDING STONE		Ton	22.85	13.75	314.19
							45.49*		625.49 *
							FREIGHT	3.47	157.85 *
Total Quantity				45.49		Taxes:		Percent:	
Total Freight				157.85		Amt:		Sales Tax	
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.						Total Invoice		\$ 783.34	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
								Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

CASH SALE PER TON	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
TOTAL	MATERIAL				
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries



SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB
30945441	6/23/2015	73209-144529		3481-111	3225333				DELIVER
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
6/18/2015	12470033	LUK561	22111	3'''-1''' STONE		Ton	22.45	11.75	263.79
6/18/2015	12470105	LUK561	22111	3'''-1''' STONE		Ton	21.80	11.75	256.15
							44.25*		519.94 *
							FREIGHT	3.47	153.55 *
6/18/2015	12470119	LUK358	25371	CA-7 BEDDING STONE		Ton	24.16	13.75	332.20
6/18/2015	12470171	LUK358	25371	CA-7 BEDDING STONE		Ton	24.00	13.75	330.00
6/18/2015	12470241	LUK358	25371	CA-7 BEDDING STONE		Ton	24.08	13.75	331.10
							72.24*		993.30 *
							FREIGHT	3.47	250.68 *
6/20/2015	12471617	LUK012	22111	3'''-1''' STONE		Ton	23.10	11.75	271.43
							23.10*		271.43 *
							FREIGHT	3.47	80.16 *
Total Quantity				139.59		Taxes:		Percent:	
Total Freight				484.39		Amt:		Sales Tax	
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.						Total Invoice		\$ 2,269.06	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
								Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

Amount				

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

\*M=Man. Wt.

11467 Mike Saban		MCCOOK STONE		CONTRACT NO.	
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	ORDER	DELIVER
30940607	6/16/2015	73209-144529	3481-111	3225333	
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION	UOM
9/2015	12462693	ESP27	22111	3"-1" STONE	Ton
6/9/2015	12462696	ESP99	22111	3"-1" STONE	Ton
6/9/2015	12462773	ESP27	22111	3"-1" STONE	Ton
6/9/2015	12462811	ESP99	30671	FA-5/SCREENINGS	Ton
6/12/2015	12466447	LUK025	22111	3"-1" STONE	Ton
6/12/2015	12466450	LUK377	22111	3"-1" STONE	Ton
6/12/2015	12466458	LUK025	25371	CA-7 BEDDING STONE	Ton
6/12/2015	12466459	LUK358	25371	CA-7 BEDDING STONE	Ton
Total Quantity 168.65 Total Freight 585.20 TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.					Taxes: Percent: Amt: Sales Tax Total Invoice \$ 2,539.92
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.					Page 1 of 1

VULCAN MATERIALS COMPANY AND AFFILIATES  
 VULCAN CONSTRUCTION MATERIALS, LP  
 RETAIN THIS PORTION FOR YOUR RECORDS

Cash Sales Only	PRODUCT	HAUL	TAX	TOTAL
Per Ton				
Amount				

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.  
 \*M=Man. Wt.



SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB
30935152	6/9/2015	73209-144529		3481-111	3225333				DELIVER
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT	
6/8/2015	12461994	LUK41	25371	CA-7 BEDDING STONE	Ton	23.96	13.75	329.45	
6/8/2015	12462062	LUK41	25371	CA-7 BEDDING STONE	Ton	24.08	13.75	331.10	
						48.04*		660.55 *	
						FREIGHT	3.47	166.70 *	
Total Quantity				Taxes:		Percent:		Amt:	
48.04								Sales Tax	
Total Freight									
166.70									
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.						Total Invoice		\$ 827.25	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
								Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

FOR TOTAL				
Amount				

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries

\*M=Man. Wt.



SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT	
11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB
30921237	5/19/2015	73209-144529		3481-111	3225333				DELIVER
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT	
5/15/2015	12439037	H44 ✓	22111	3""-1"" STONE	Ton	22.94	11.75	269.55	
5/15/2015	12439137	H44 ✓	22111	3""-1"" STONE	Ton	23.44	11.75	275.42	
5/15/2015	12439221	H44 ✓	22111	3""-1"" STONE	Ton	23.21	11.75	272.72	
5/15/2015	12439395	H73 ✓	22111	3""-1"" STONE	Ton	24.03	11.75	282.35	
5/15/2015	12439452	H73 ✓	22111	3""-1"" STONE	Ton	23.27	11.75	273.42	
5/15/2015	12439506	H73 ✓	22111	3""-1"" STONE	Ton	24.53	11.75	288.23	
5/15/2015	12439562	H73 ✓	22111	3""-1"" STONE	Ton	22.98	11.75	270.02	
5/15/2015	12439614	H73 ✓	22111	3""-1"" STONE	Ton	23.41	11.75	275.07	
						187.81*		2,206.78 +	
						FREIGHT	3.47	651.70 +	
Total Quantity				Taxes:		Percent:		Amt:	
187.81								Sales Tax	
Total Freight									
651.70									
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.						Total Invoice		\$ 2,858.48	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
								Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

Amount			

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

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11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING		FOB	
30894634	4/14/2015	73209-144529		3481-111	3225333			DELIVER	
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
4/7/2015	12411421	RLI38	22111	3'''-1''' STONE		Ton	22.56	11.75	265.08
4/7/2015	12411489	RLI38	22111	3'''-1''' STONE		Ton	23.22	11.75	272.84
4/7/2015	12411556	RLI38	22111	3'''-1''' STONE		Ton	23.07	11.75	271.07
4/7/2015	12411626	RLI38	22111	3'''-1''' STONE		Ton	23.22	11.75	272.84
							92.07*		1,081.83 *
							FREIGHT	3.47	319.47 *
Total Quantity				Taxes:		Percent:	Amt:	Sales Tax	
92.07									
Total Freight									
319.47									
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.								Total Invoice	\$ 1,401.30
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
									Page 1 of 1

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS



SALES REF 11467 Mike Saban		LOCATION MCCOOK STONE		PO NUMBER		REF.		CONTRACT NO.	
INVOICE # 30890498	INVOICE DATE 4/7/2015	CUSTOMER NUMBER 73209-144529		LOCATION 3481-111	ORDER 3225333	BILL OF LADING			FOB DELIVER
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
4/1/2015	12407822	LUK101	22111	3""-1"" STONE		Ton	21.73	11.75	255.33
4/1/2015	12407869	LUK101	22111	3""-1"" STONE		Ton	22.01	11.75	258.62
4/1/2015	12407919	LUK101	22111	3""-1"" STONE		Ton	22.02	11.75	258.74
							65.76*		772.69 *
							FREIGHT	3.47	228.18 *
Total Quantity 65.76				Taxes:		Percent:	Amt:	Sales Tax	
Total Freight 228.18									
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.							Total Invoice	\$ 1,000.87	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
								Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

Amount			

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

\*M=Man. Wt.

SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB
30884496	3/31/2015	73209-144529		3481-111	3225333				DELIVER
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
3/27/2015	12405747	LUK42	22111	3""-1"" STONE		Ton	21.77	11.75	255.80
3/27/2015	12405811	LUK42	22111	3""-1"" STONE		Ton	23.22	11.75	272.84
3/27/2015	12405854	LUK42	22111	3""-1"" STONE		Ton	23.06	11.75	270.96
3/27/2015	12405919	LUK42	22111	3""-1"" STONE		Ton	22.10	11.75	259.68
							90.15*		1,059.28 *
							FREIGHT	3.47	312.82 *
INVOICE									
Total Quantity		90.15		Taxes:		Percent:		Amt:	
Total Freight		312.82						Sales Tax	
TERMS:		NET 15th PROX - Payable in full by the 15th of each month following month of shipment.				Total Invoice		\$ 1,372.10	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
								Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

Amount				

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

\*M=Man. Wt.







11467 Mike Saban		MCCOOK STONE							
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING		FOB	
30879190	3/24/2015	73209-144529		3481-111	3225333			DELIVER	
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
3/18/2015	12401002	LUK401	25371	CA-7 BEDDING STONE		Ton	22.35	13.75	307.31
3/18/2015	12401047	LUK401	25371	CA-7 BEDDING STONE		Ton	22.81	13.75	313.64
3/18/2015	12401087	LUK401	25371	CA-7 BEDDING STONE		Ton	22.61	13.75	310.89
							67.77*		931.84 *
							FREIGHT	3.47	235.16 *
Total Quantity				Taxes:		Percent:		Amt:	
67.77								Sales Tax	
Total Freight									
235.16									
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.								Total Invoice \$ 1,167.00	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.									
								Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

Cash Sales Only	PRODUCT	HAUL	TAX	TOTAL
Per Ton				
Amount				

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

\*M=Man. Wt.



SHIPPING LOCATION:

SALES REP		LOCATION		MCCOOK STONE		PO NUMBER		DATE		TERMS	
1467 Mike Saban		MCCOOK STONE									
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB		
30742780	9/16/2014	73209-144529		3481-111	3189671				DELIVER		
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT		
9/12/2014	12563909	DJR275	22111	3"-1" STONE		Ton	23.56	11.50	270.94		
							23.56*		270.94 *		
							FREIGHT	3.10	73.04 *		
Total Quantity				23.56		Taxes:		Percent:		Amt:	
Total Freight				73.04		Sales Tax					
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.						Total Invoice				\$ 343.98	
Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.											
										Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
CENTRAL REGION, VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries  
\*M=Man. Wt.

SALES REP		LOCATION		PO NUMBER		REL.	
11467 Mike Saban		MCCOOK STONE					
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	ORDER	BILL OF LADING		FOB
30400441	9/17/2013	73209-144529	3481-111	3101717			DELIVER
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION	UOM	QUANTITY	PRICE
9/16/2013	12323920	LUK158	15171	CERT CM-06 STONE	Ton	23.37	11.00
						23.37*	257.07 *
						FREIGHT	2.92
							68.24 *
9/16/2013	12323873	LUK158	22111	3""-1"" STONE	Ton	23.31	13.50
						23.31*	314.69 *
						FREIGHT	2.92
							68.07 *
9/16/2013	12323794	LUK158	25371	CA-7 BEDDING STONE	Ton	23.52	15.25
9/16/2013	12323840	LUK158	25371	CA-7 BEDDING STONE	Ton	23.60	15.25
9/16/2013	12323957	LUK158	25371	CA-7 BEDDING STONE	Ton	23.66	15.25
9/16/2013	12323997	LUK158	25371	CA-7 BEDDING STONE	Ton	23.23	15.25
						94.01*	1,433.66 *
						FREIGHT	2.92
							274.51 *
Total Quantity				140.69		Taxes: Percent: Amt:	
Total Freight				410.82		Sales Tax	
TERMS: NET 15 <sup>th</sup> PROX - Payable in full by the 15th, each month following month of shipment.						Total Invoice \$ 2,416.24	
For each month or part thereof that amounts due hereunder are not paid when due, there will be added to such amount a late charge computed at the rate of 1 1/2% per month or at the maximum rate permitted under applicable law or at such lesser rate as may be established by Vulcan from time to time. Customer shall pay all cost of collection including a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.							
						Page 1 of 1	

VULCAN MATERIALS COMPANY AND AFFILIATES  
CENTRAL REGION, VULCAN CONSTRUCTION MATERIALS, LP  
RETAIN THIS PORTION FOR YOUR RECORDS

Date: October 14, 2013

Invoice # 1005

ALL DONE CONSTRUCTION  
409 S. STERLING  
STREATOR, IL 61364  
815-579-5520

TO: North American  
Refining Co.  
7601 W. 47<sup>th</sup> Street  
McCook, IL 60525  
708-762-5117

SALESPERSON

JOB

Excavation Work

PAYMENT  
TERMS

Net 30 Days

DUE DATE

QUANTITY

DESCRIPTION

UNIT PRICE

LINE TOTAL

1

Excavation Work

Set-grade, prepare base, compaction, prepare  
concrete floor rebar 2' center, pour concrete floor  
high bag mix w/fiber, set Dike Wall forms, pour  
Dike Walls, oversee concrete pump-truck, form  
tear-off, install concrete sealer, labor.

85,500.00

Subtotal

Sales Tax

Total

85,500.00

Date: November 16, 2014

Invoice # 1125

ALL DONE CONSTRUCTION  
409 S. STERLING  
STREATOR, IL 60364

TO: ORTEK, INC  
7601 W. 47<sup>th</sup> Street  
McCook, IL 60525  
708-762-5117

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Plant Repairs	Net 30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Repair Pump Houses / Fire Box Work / Piping & Insulation Work / Electrical Work / Labor & Misc.		37,350.00

Subtotal	
Sales Tax	
Total	37,350.00

Make all checks payable to All Done Construction Co.  
Thank you for your business!



ALL DONE CONSTRUCTION CO.  
409 S. STERLING  
STREATOR, IL 61364

TO: ORTEK, INC.  
7601 W. 47<sup>TH</sup> STREET  
MCCOOK, IL 60525

Date: 4/7/2015  
INVOICE # 1260

APR 2015

Concrete work  
~~Plant Repairs~~

Salesperson	Job	Payment Terms	Due Date
	Plant Repairs	Net 30 days	
Qty	Description	Unit Price	Line Total
	Concrete Work / Dikes / Walls / Forming / Finish Work / Sealing /		53,000.00
	Excavation / Labor / Misc.		
Subtotal			
Sales Tax			
Total			53,000.00

Make all payments payable to All Done Construction Co.

Thank you for your business!

All Done Construction Co. 409 S. Sterling, Streator, IL 61364 Phone 215/579-5526



020 NAPERVILLE  
1700 QUINCY AVENUE  
NAPERVILLE, IL 60540

# Rental

QUOTE #	NA000759
LOCATION	020
DATE	07/15/15
PAGE	1 OF 1

## BILL TO

CASH20  
\*\*\*\* CASH SALE \*\*\*\*  
NAPERVILLE, IL 60540

## SHIP TO

ORTEK  
7601 W. 47TH STREET  
BOB 708-267-6538  
MC COOK, IL

QUOTE DATE 07/15/15	EXPIRE DATE 08/14/15	REQUIRED DATE	REFERENCE NUMBER BOB KOLAR	PAYMENT TERMS UPON RECEIPT
WRITTEN BY MIKE KOZACEK			CONTACT !CASH SALE!	SHIP VIA BEST WAY
FREIGHT TERMS FREIGHT TERMS AS AGREED			JOB NUMBER 2ND MONTH FOR RENTAL	SALES REP 2000 NAPERVILLE STORE

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
---------------------	----------	-------	-----	-----------

R-FORM	1	600.000	MO	600.00
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6' FORM RENTAL 2ND MONTH  
MO: 600.000  
130PCS 2'X6'  
8PCS 8"X3'  
4PCS 6"X6'  
4PCS 4"X6'  
4PCS 6'OSC  
4PCS 6ISHC  
1000PCS WEDGE BOLTS  
35PCS 1PC WALERS

BILLED THRU 8/1/15

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	TOTAL
600.00	0.00	0.00	0.00	0.00	600.00

Accepted:

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Subject:** Fwd: Form Rental Quote

**From:** Robert Kolar (rbertkolar58@yahoo.com)

**To:** taylorw57@yahoo.com;

**Date:** Thursday, June 4, 2015 1:38 PM

Sent from my iPhone

Begin forwarded message:

**From:** Mike Kozacek <mkozacek@carrollsupply.com>

**Date:** June 4, 2015 at 11:19:15 AM CDT

**To:** "ROBERTKOLAR58@YAHOO.COM" <ROBERTKOLAR58@YAHOO.COM>

**Subject:** Form Rental Quote

Hi Bob,

The price for the Rental is \$1702.86 delivered to McCook

Thank You,

Mike Kozacek

Carroll Construction Supply

1700 Quincy Ave

Naperville, IL 60540

P.630-369-6520

F.630-369-1172

**Notice:** Because email messages sent between you and Carroll Distributing & Construction Supply, Inc. and its employees are transmitted over the internet, Carroll Distributing & Construction Supply, Inc. cannot assure that such messages are secure. You should be careful in transmitting information to Carroll Distributing & Construction Supply, Inc. that you consider confidential. If you are uncomfortable with such risks, you may decide not to use email to communicate with Carroll Distributing & Construction Supply, Inc.. This message is covered by the Electronic Communication Privacy Act, 18 U.S.C. Sections 2510-2515, is intended only for the use of the person to whom it is addressed and may contain information that is confidential. It should not be forwarded to anyone else. If you received this message and are not the addressee, you have received this message in error. Please notify the person sending the message and destroy your copy. Thank you.



020 NAPERVILLE  
1700 QUINCY AVENUE  
NAPERVILLE, IL 60540  
PHONE: 630-369-6520



## Rental Agreement

ORDER #	NA013924
LOCATION	020
DATE	06/04/15 11:07:1
PAGE	1 OF 2

### BILL TO

CASH20  
\*\*\*\* CASH SALE \*\*\*\*  
NAPERVILLE, IL 60540  
0-.0000

### SHIP TO

ORTEK  
7601 W. 47TH STREET  
BOB 708-267-6538  
MC COOK, IL

ORDER NUMBER NA013924	ORDER DATE NA013924	CUSTOMER P/O NUMBER BOB KOLAR	PAYMENT TERMS UPON RECEIPT
JOB NUMBER FORM RENTAL	WRITTEN BY MIKE KOZACEK	CONTACT !CASH SALE!	SALES REP 2000 NAPERVILLE STORE

PRODUCT / DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	PRICE / EXTENSION
-----------------------	------------------	---------------------	-------------------------	-----	-------------------

8XFLAT	600	600	0	EA	0.406
8" X-FLAT TIE					243.60
STEELPLY/SYMONS					

R-2472SP	130	130	0	MO	7.770
USED - 24"X 72" STEEL-PLY					1010.10
Rental Start: 06/08/15 10:56AM Expected Return: 07/06/15 10:56AM					
HR: 0.000 DAY: WK: MO: 7.770 O/T:					

R-836SP	8	8	0	MO	3.330
USED - 8"X 36" STEEL-PLY					26.64
Rental Start: 06/08/15 10:57AM Expected Return: 07/06/15 10:57AM					
HR: 0.000 DAY: WK: MO: 3.330 O/T:					

R-672SP	4	4	0	MO	5.950
USED - 6"X 72" STEEL-PLY					23.80
Rental Start: 06/08/15 10:58AM Expected Return: 07/06/15 10:58AM					
HR: 0.000 DAY: WK: MO: 5.950 O/T:					

R-472SP	4	4	0	MO	5.950
USED - 4"X 72" STEEL-PLY					23.80
Rental Start: 06/08/15 11:00AM Expected Return: 07/06/15 11:00AM					
HR: 0.000 DAY: WK: MO: 5.950 O/T:					

R-60CH	4	4	0	MO	5.770
USED - 6' OSC HINGED					23.08
Rental Start: 06/08/15 11:02AM Expected Return: 07/06/15 11:02AM					





020 NAPERVILLE  
1700 QUINCY AVENUE  
NAPERVILLE, IL 60540  
PHONE: 630-369-6520



## Rental Agreement

ORDER #	NA013924
LOCATION	020
DATE	06/04/15 11:07:13
PAGE	2 OF 2

**BILL TO**

CASH20  
\*\*\*\* CASH SALE \*\*\*\*  
NAPERVILLE, IL 60540  
0-.0000

**SHIP TO**

ORTEK  
7601 W. 47TH STREET  
BOB 708-267-6538  
MC COOK, IL

ORDER NUMBER NA013924	ORDER DATE NA013924	CUSTOMER P/O NUMBER BOB KOLAR	PAYMENT TERMS UPON RECEIPT			
JOB NUMBER FORM RENTAL	WRITTEN BY MIKE KOZACEK	CONTACT !CASH SALE!	SALES REP 2000 NAPERVILLE STORE			
PRODUCT / DESCRIPTION		QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	PRICE / EXTENSION

**R-6ISCH** 4 4 0 MO 14.560  
RENT - 6' ISC HINGED 58.24

Rental Start: 06/08/15 11:03AM Expected Return: 07/06/15 11:03AM  
HR: 0.000 DAY: WK: MO: 14.560 O/T:

**R-SPWB** 1000 1000 0 MO 0.040  
USED - STEEL-PLY WEDGE 40.00

Rental Start: 06/08/15 11:04AM Expected Return: 07/06/15 11:04AM  
HR: 0.000 DAY: WK: MO: 0.040 O/T:

**1WC** 35 35 0 MO 0.540  
RENT "S" 1-PC WALER 18.90

Rental Start: 06/08/15 11:05AM Expected Return: 07/06/15 11:05AM  
HR: 0.000 DAY: WK: MO: 0.540 O/T:

**EFR5** 1 1 0 PL 62.500  
ECONOMY FORM RELEASE-5GAL 62.50  
5 GALLON

*Del CK # 9231*

<input type="checkbox"/>	<b>INSURANCE REQUIREMENTS:</b> Lessee assumes responsibility for any and all applicable insurance. See provision seven (7) on reverse side for complete explanation.
<input type="checkbox"/>	<b>ELECTRICAL REQUIREMENTS:</b> Lessee agrees to use a properly grounded three wire electrical system for the equipment.
<input type="checkbox"/>	<b>KNOWLEDGE OF EQUIPMENT:</b> Lessee represents and warrants that it and each employee that it permits to use such property have been and are fully instructed in the use of the equipment and have been and are fully warned as to any hazards in the use of the equipment. All instructions and warnings deemed necessary by the Lessee have been furnished to it.
<input type="checkbox"/>	The customer shall indemnify and hold harmless the lessor (rentor) from all claims, liabilities, losses, damage to property, bodily injury (including death or otherwise) and expenses (including attorney's fees) from all actions, negligent or otherwise, of the customer, their employees, agents and subcontractors.

agreement is not to be construed as a "consumer lease transaction", sale contract or conditional sale contract. The intent is that CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, hereafter referred to as lessor, is hereby renting and/or leasing the equipment only. It is understood and agreed the equipment shall remain personal property at all times, notwithstanding the manner of its annexation to realty. The rental contract is personal to the lessee; no right hereunder may be transferred without the lessor's consent. To obtain custody of the described property, the lessee covenants and agrees to be bound to the provisions of this rental contract. Lessee agrees to the above terms and to the back of this contract, which constitutes our entire agreement. There are no oral or other representations not included herein.

I have received a copy of this agreement. RECEIVED BY :

**CUSTOMER RESPONSIBLE FOR ALL INSURANCE**





020 NAPERVILLE  
1700 QUINCY AVENUE  
NAPERVILLE, IL 60540  
PHONE: 630-369-6520



## Rental Agreement

ORDER #	NA011377
LOCATION	020
DATE	03/25/15 14:40:28
PAGE	1 OF 1

**BILL TO**

CASH20  
\*\*\*\* CASH SALE \*\*\*\*  
NAPERVILLE, IL 60540  
0-.0000

**SHIP TO**

ORTEK  
7601 W. 47TH STREET  
BOB 708-267-6538  
MC COOK, IL

ORDER NUMBER NA011377	ORDER DATE NA011377	CUSTOMER P/O NUMBER BOB	PAYMENT TERMS COD TERMS
JOB NUMBER FORM RENTAL	WRITTEN BY MIKE KOZACEK	CONTACT !CASH SALE!	SALES REP 2000 NAPERVILLE STORE

PRODUCT / DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	PRICE / EXTENSION
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<b>R-FORM</b>	1	1	0	MO	400.000
6'0" FORM RENTAL					400.00

Rental Start: 03/25/15 02:32PM Expected Return: 04/22/15 02:32PM

DAY: WK: MO: 400.000 O/T:

<b>8XFLAT</b>	200	200	0	EA	0.406
8" X-FLAT TIE					81.20

STEELPLY/SYMONS

TOTAL WITH TAX \$487.09

☐ **INSURANCE REQUIREMENTS:** Lessee assumes responsibility for any and all applicable insurance. See provision seven (7) on reverse side for complete explanation.

☐ **ELECTRICAL REQUIREMENTS:** Lessee agrees to use a properly grounded three wire electrical system for the equipment.

☐ **KNOWLEDGE OF EQUIPMENT:** Lessee represents and warrants that it and each employee that it permits to use such property have been and are fully instructed in the use of the equipment and have been and are full warned as to any hazards in the use of the equipment. All instructions and warnings deemed necessary by the Lessee have been furnished to it.

☐ The customer shall indemnify and Hold Harmless the lessor (rentor) from all claims, liabilities, losses, damage to property, bodily injury (including death or otherwise) and expenses (including attorney's fees) from all actions, negligent or otherwise, of the customer, their employees, agents and subcontractors.

This agreement is not to be construed as a "consumer lease transaction", sale contract or conditional sale contract. The intent is that CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC. hereafter referred to as lessor, is hereby renting and/or leasing the equipment only. It is understood and agreed the equipment shall remain personal property at all times, notwithstanding the manner of its annexation to realty. The rental contract is personal to the lessee; no right hereunder may be transferred without the lessor's consent. To obtain custody of the described property, the lessee covenants and agrees to be bound to the provisions of this rental contract. Lessee agrees to the above terms and to the back of this contract, which constitutes our entire agreement. There are no oral or other representations not included herein.

I have received a copy of this agreement. RECEIVED BY :

CUSTOMER RESPONSIBLE FOR ALL INSURANCE



020 NAPERVILLE  
1700 QUINCY AVENUE  
NAPERVILLE, IL 60540

## Rental Quotation

QUOTE #	NA000484
LOCATION	020
DATE	01/15/15
PAGE	1 OF 1

## BILL TO

CASH20

\*\*\*\*\* CASH SALE \*\*\*\*\*

NAPERVILLE, IL 60540

## SHIP TO

ORTEK

7601 W. 47TH STREET

BOB 708-267-6538

MC COOK, IL

QUOTE DATE 01/15/15	EXPIRE DATE 02/14/15	REQUIRED DATE	REFERENCE NUMBER	PAYMENT TERMS UPON RECEIPT
WRITTEN BY MIKE KOZACEK			CONTACT ORTEK	SHIP VIA BEST WAY
FREIGHT TERMS FREIGHT TERMS AS AGREED			JOB NUMBER FORM RENTAL	SALES REP 2000 NAPERVILLE STORE

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
R-FORM 28 DAY FORM RENTAL MO: 1980.000	1	1980.000	MO	1,980.00
8XFLAT 8" X-FLAT TIE STEELPLY/SYMONS	400	0.406	EA	162.40
58REB60 #5X20' REBAR-G60, PIECE GRADE 60, 96/TON	96	8.892	EA	853.63

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
2,996.03	0.00	0.00	73.66	0.00	3,069.69

Accepted:

By: \_\_\_\_\_

Date: \_\_\_\_\_





**Distributing &  
Construction Supply, Inc.**

REMIT TO:  
**CARROLL DISTRIBUTING**  
205 S. IOWA AVE.  
OTTUMWA, IA 52501  
641-683-1888

DATE	NUMBER
10/02/13	37924

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MOLCAS  
CASH SALE ACCOUNTS

\*\*\*\*\*

MOLK

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NORTH AMERICAN

REFINERY

7401 W. 47TH STREET

MCCOOK, IL

18151731.1848

\*\* YARD ORDER \*\*

SHIP VIA	JOB NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	DRIVER	CLERK NO.	TERMS	C.A.
----------	---------	-----------------	--------------	--------------	--------	-----------	-------	------

ORDERED	SHIPPED IF DIFF.	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
YARD ORDER			YARD ORDER			
1.00		R-50	FORM RENTAL CONT#3914	EA	2000.00	2000.00
400.00		8XFLAT	8' X-FLAT TIE (STEEL-PL)	EA	1.32	125.00

SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	CODE	DEPOSIT	CASH	CODE	BALANCE DUE
2000.00	9.28	150.00						2159.28

CARROLL - RENTS  
(641) 684-4052

DES MOINES, IA  
(515) 280-1122

MARION, IA  
(319) 377-5323

SPENCER, IA  
(712) 262-5210

SIOUX CITY, IA  
(712) 255-1900

COUNCIL BLUFFS, IA  
(712) 328-2929

ELKHORN, NE  
(402) 341-9941

LINCOLN, NE  
(402) 438-3600

SIOUX FALLS, SD  
(605) 368-2700

NEW ULM, MN  
(507) 354-4216

LINO LAKES, MN  
(651) 784-0606

MIDDLETOWN, OH  
(513) 422-3327

LOPEDALE, IL  
(309) 449-6044

AURORA, IL  
(630) 892-4855

FRANKFORT, IL  
(815) 464-0100

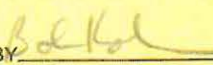
QUINCY, IL  
(217) 223-8126

MERRILLVILLE, IN  
(219) 791-9020

WYOMING, MI  
(616) 249-8070

**TERMS ON REVERSE SIDE CONSTITUTE  
PART OF SALE OR LEASE AGREEMENT**

405338

RECEIVED BY 



# McNICHOLS CO. ORIGINAL INVOICE

Invoice No.	1191981
Please Reference in Remittance	

**SOLD TO:** 1191981

Ortek  
7601 W. 47th St  
McCook IL 60525

**SHIP TO:**

MCNICHOLS CO - CHI  
251 WILLE RD STE C  
DES PLAINES IL 600181817

**Remit to:**  
McNichols Co.  
PO Box 101211  
Atlanta, GA 30392-1211

Invoice Date	Aug 20, 2015
Customer Number	2130186
Page	1 of 1

Customer Order	Shipped VIA	Date Shipped	Method of Payment
BOB	Pick Up	Aug 20, 2015	Cash - AR

Item Number	Qty	Description	Unit Price	Amount
640431T153	16	GV/HD GW125 Serr TypB 9-3/4x36	78.19	1,251.04

**COMMENTS:**

SALES TAX (IL)	112.59
INVOICE TOTAL	1,363.63
NET DUE DATE	PAID IN FULL

*Therefore I say unto you, What things soever ye desire, when ye pray, believe that ye receive them, and ye shall have them. Mark 11:24*

Discount Amount Allowed if Paid within 10 Days:				\$
2015-673383 / 1689628	Freight:	C	LLD	03/03

**(Go Green!)** You could receive your next invoice *electronically*.

Visit our web page at: [www.mcnichols.com/sendmyinvoiceto](http://www.mcnichols.com/sendmyinvoiceto) and follow the instructions on the page.

"THANK YOU FOR THE PRIVILEGE OF SERVING YOU FOR OVER 55 YEARS!"



A SERVICE CHARGE OF 1 1/2 % WILL BE ADDED TO ALL ACCOUNTS WITH A BALANCE OVER 30 DAYS OLD. DISCOUNTS DO NOT APPLY WHEN PAYING BY CREDIT CARD. IF THERE IS ANY QUESTION CONCERNING THIS INVOICE PLEASE CALL 1-800-237-3620

WE HEREBY CERTIFY THAT THESE GOODS  
WERE PRODUCED IN COMPLIANCE WITH ALL  
APPLICABLE REQUIREMENTS OF SECTIONS  
6, 7 AND 12 OF THE FAIR LABOR STANDARDS  
ACT AS AMENDED, AND OF REGULATIONS  
AND ORDERS OF THE UNITED STATES  
DEPARTMENT OF LABOR ISSUED UNDER  
SECTION 14 THEREOF

WE HEREBY CERTIFY THAT THE AMOUNT  
INVOICED HEREIN DOES NOT EXCEED THE  
LOWER OF (1) THE CONTRACT PRICE OR (2)  
MAXIMUM LEVELS ESTABLISHED IN  
ACCORDANCE WITH EXECUTIVE ORDER 11635,  
DATED AUGUST 15, 1971



# ORDER CONFIRMATION



## McNICHOLS CO.

Industrial & Architectural Hole Product Solutions since 1952  
PO BOX 30300 Tampa, FL 33630-3300 | 800.237.3820 | [mcnichols.com](http://mcnichols.com)



Quote #	2015-673383
Account #	2130186
Date	8/19/2015
Sales Contact	Lisa DeLong 800-237-3820x3863 <a href="mailto:lisa.delong@mcnichols.com">lisa.delong@mcnichols.com</a>
Purchase Order	BOB

Bill To
Ortek
7601 W. 47th St
McCook, IL 60525
Contact: Bob Kolar
Phone: +1 708 2676538
Method of Payment: Cash

Pick Up
McNICHOLS - Chicago
251 Wille Rd #C
Des Plaines, IL 60018
Ship Date: 8/20/2015
Ship Via: Pick Up

Thank you for your McNICHOLS Hole Product Order. Please contact us immediately at 1-800-237-3820 if your order details are not correct.

Part Number	Description	Qty	Unit	Unit Price	Wt. (lbs)	Price
640431T153	McNICHOLS® Quality Stair Tread, Type B - Standard, Checker Plate Nosing, Galvanized Hot Dipped, GW 125 Serrated, Welded, 1-1/4" x 3/16" Bearing Bars Spaced 1-3/16" on Center, Serrated Surface, Cross Bars Spaced 4" on Center, 77% Open Area, 9.75" Width x 36" Length	16	EACH	\$78.19	358	\$1,251.04

Comments	Total Weight: 358 lbs., Freight: Pick Up	Subtotal:	\$1,251.04
		Freight:	\$0.00
		Sales Tax:	\$112.59
		Total:	\$1,363.63





# ALRO STEEL CORPORATION

350 S. JOLIET  
BOLINGBROOK, IL 60440  
DUNS: 7-857-0076

PHONE  
630 739-2222

## QUOTATION

ALRO QUOTE: 064979004  
DATE: 9/01/15  
CUST ORD:  
CUST REL:

PAGE 1

ATTN : BOB  
ACCT# : 00160445  
COMPANY : Ortek, Inc.  
ADDRESS : 7601 West 47th Street  
McCook, IL 60525  
708 267-6538

SHIP TO: Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

FROM: STEPHANIE WHITM  
LOCATION: BOLINGBROOK  
FAX#: 630-739-2223

FOB: DESTINATION  
SHIP VIA: BB TRUCK

WWW.ALRO.COM HAS A FRESH NEW LOOK!

\*\*\* \*\*\*\*\* COD \*\*\*\*\*

LINE	ORD QTY	UNIT	PART#	ITEM DESCRIPTION	WEIGHT	PRICE	EXT.PRICE	DELIVERY DATE
1	6.00	PC	06504420	5/16 X 2-1/2 A-36 HR STEEL 96 IN Cut Tolerance: +1/8 / -0 SAW CUTTING		21.9200 PC	131.52	0/00/00
2	2.00	PC	04505999	2 X 2 X 3/8 A-36 ANGLE 84 IN Cut Tolerance: +1/8 / -0 SAW CUTTING		32.1800 PC	64.36	0/00/00
3	2.00	PC	04505999	2 X 2 X 3/8 A-36 ANGLE 72 IN Cut Tolerance: +1/8 / -0 SAW CUTTING		27.6300 PC	55.26	0/00/00
4	4.00	PC	04505999	2 X 2 X 3/8 A-36 ANGLE 96 IN Cut Tolerance: +1/8 / -0 SAW CUTTING		36.7900 PC	147.16	0/00/00

TOTAL LINES: 4 QTY: 14.00 WEIGHT: FUEL SURCHARGE: 8.65 TAX: 36.63 TOTAL PRICE: 443.58

PO# \_\_\_\_\_ DUE DATE \_\_\_\_\_ SIGNED/DATE \_\_\_\_\_ FAX ACCEPTANCE TO: 630-739-2223

\* CUSTOMER WILL VERIFY PHYSICAL RECEIPT WITH PACKING SLIP WITHIN 48 HOURS OF RECEIPT. CLAIMS FOR DEVIATIONS SHALL BE MADE IN WRITING WITHIN 10 DAYS AND SHALL NOT EXCEED THE PRICE OF THE MATERIAL.  
\* POUNDS SHOWN ARE BASED ON MATERIAL REQUIRED TO PRODUCE AND FILL YOUR ORDER AND ARE BASED ON CALCULATED WEIGHTS WITHIN NORMAL MILL TOLERANCES AND MAY VARY FROM ACTUAL WEIGHT SHIPPED.  
\* THE ABOVE QUOTE IS FOR YOUR INTERNAL USE ONLY AND SHOULD NOT BE SHARED WITH ANY THIRD PARTY IN ANY FORM.  
\* AVAILABILITY SUBJECT TO PRIOR SALE(S).  
\* ALL AMOUNTS ARE STATED IN U.S. DOLLARS & MUST BE PAID IN U.S. DOLLARS.  
\* ONLY ONE FUEL SURCHARGE WILL BE CHARGED PER SCHEDULED DELIVERY DAY

\* SUBJECT TO TERMS AND CONDITIONS PER ALRO INVOICES.  
\* PRICES QUOTED WILL BE HONORED IF ORDERED AND SHIPPED WITHIN 48 HOURS OF THIS QUOTE.  
\* PRICES ARE PREDICATED ON RECEIVING THE TOTAL ORDER.  
\* ALL OTHER ORDERS WILL BE PRICED BASED ON PRICING LEVELS AT TIME OF DELIVERY.  
\* PRICES INCLUDE RAW MATERIAL SURCHARGES WHERE APPLICABLE.  
\* ALRO'S STANDARD PAYMENT TERMS ARE 1/2% 10 DAYS, NET 30 DAYS.



# ALRO STEEL CORPORATION

350 S. JOLIET  
BOLINGBROOK, IL 60440  
DUNS: 7-857-0076

PHONE  
630 739-2222

## QUOTATION

ALRO QUOTE: 064826052  
DATE: 8/19/15  
CUST ORD:  
CUST REL:

PAGE 1

ATTN : ROBERT  
ACCT# : 99999999  
COMPANY : Cash Sales  
ADDRESS :

CASH SALES, ?? 00000  
000

SHIP TO: ROBERT  
350 S JOLIET RD  
BOLINGBROOK, IL 60440

FROM: CARLOS BROWN  
LOCATION: BOLINGBROOK  
FAX#: 630-739-2223

FOB: SHIPPING POINT  
SHIP VIA: PU

WWW.ALRO.COM HAS A FRESH NEW LOOK!

LINE	ORD QTY	UNIT	PART#	ITEM DESCRIPTION	WEIGHT	PRICE	EXT.PRICE	DELIVERY DATE
1	1.00	PC	04901999	6" 8.2# A-36 CHANNEL 72 IN 6.00 X 1.920 .200 WEB Cut Tolerance: +1/8 / -0 SAW CUTTING		73.5300 PC	73.53	0/00/00
2	4.00	PC	04902599	7" 9.8# A-36 CHANNEL 10 FT 7.00 X 2.090 .210 WEB Cut Tolerance: +1/8 / -0 SAW CUTTING		71.2700 PC	285.08	0/00/00

TOTAL LINES: 2 QTY: 5.00 WEIGHT: FUEL SURCHARGE: TAX: 30.48 TOTAL PRICE: 389.09

PO# verbal DUE DATE 8-19-2015 SIGNED/DATE Robert Kolar FAX ACCEPTANCE TO: 630-739-2223

\* CUSTOMER WILL VERIFY PHYSICAL RECEIPT WITH PACKING SLIP WITHIN 48 HOURS OF RECEIPT. CLAIMS FOR DEVIATIONS SHALL BE MADE IN WRITING WITHIN 10 DAYS AND SHALL NOT EXCEED THE PRICE OF THE MATERIAL.  
\* POUNDS SHOWN ARE BASED ON MATERIAL REQUIRED TO PRODUCE AND FILL YOUR ORDER AND ARE BASED ON CALCULATED WEIGHTS WITHIN NORMAL MILL TOLERANCES AND MAY VARY FROM ACTUAL WEIGHT SHIPPED.  
\* THE ABOVE QUOTE IS FOR YOUR INTERNAL USE ONLY AND SHOULD NOT BE SHARED WITH ANY THIRD PARTY IN ANY FORM.  
\* AVAILABILITY SUBJECT TO PRIOR SALE(S).  
\* ALL AMOUNTS ARE STATED IN U.S. DOLLARS & MUST BE PAID IN U.S. DOLLARS.  
\* ONLY ONE FUEL SURCHARGE WILL BE CHARGED PER SCHEDULED DELIVERY DAY

\* SUBJECT TO TERMS AND CONDITIONS PER ALRO INVOICES.  
\* PRICES QUOTED WILL BE HONORED IF ORDERED AND SHIPPED WITHIN 48 HOURS OF THIS QUOTE.  
\* PRICES ARE PREDICATED ON RECEIVING THE TOTAL ORDER.  
\* ALL OTHER ORDERS WILL BE PRICED BASED ON PRICING LEVELS AT TIME OF DELIVERY.  
\* PRICES INCLUDE RAW MATERIAL SURCHARGES WHERE APPLICABLE.  
\* ALRO'S STANDARD PAYMENT TERMS ARE 1/2% 10 DAYS, NET 30 DAYS.

(847) 297-9328

**A-1 SANITARY RAG COMPANY**FAX NUMBER  
(847) 297-93322720 S. RIVER RD. • SUITE 131 • DES PLAINES, IL 60018  
WIPING CLOTHS • CHEEESE CLOTH • COTTON WASTE • SHOP TOWELS  
**PAPER WIPES**  
**OIL ABSORBENTS-SWEEPING COMPOUND-SALT**

INVOICE NO.

**13638A**S  
O  
L  
D  
T  
OOrtek Co., Inc.  
7601 W. 47th St.  
McCook, IL 60525S  
H  
I  
P  
P  
E  
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T  
OOrtek Co., Inc.  
7601 W. 47th St.  
West of Des Plaines River  
Mc Cook, IL 60525

Customer Order No.	Ship Via	Salesman	Order Entry Date	Invoice Date
Bob	Truck/Custom	HOUSE	9/1/15	9/2/15
No. - Unit	Description	Weight/Count	Unit Price	Total
4	Colored Polo Wipers #6CK-25-25 (ctns.)		22.500	90.00
100	Instant Dri Industrial Absorbent (Blue) 50# bag		5.650	565.00
2	Pallets		7.000	14.00
<b>ATTN. ACCOUNTS PAYABLE</b>				
			Subtotal	669.00
			<b>SALES TAX</b>	52.40
			Freight	80.00
			<b>TOTAL</b>	<b>\$801.40</b>

TERMS:  
Net 15 DaysPa  
VIA BKOIL  
Dry  
per  
SPCC plan  
& then some



PLEASE REMIT PAYMENT TO:  
8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

November 06, 2015  
Project No: 3002-300-51-01  
Invoice No: 25858  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: Submit and discuss draft with USEPA. Status updates on tank closures and decommissioning. Site visits on 09/28/15, 9/30/15, 10/1/15, 10/9/15, and 10/14/15 to observe tank decommissioning and SPCC status. Surveying for wall height verification on SPCC containment on 10/23/15. Prepare update decommissioning table for closure status based on site visits. SPCC Plan updates for action items to follow up on from site visits.

**Professional Services for the Period: September 26, 2015 to October 23, 2015**

**Professional Services**

	Hours	Rate	Amount
Project Director	4.50	\$171.00	\$769.50
Senior Project Manager	29.00	\$149.00	\$4,321.00
Project Manager	5.00	\$125.00	\$625.00
Project Engineer/Scientist/Env Spec	90.50	\$108.00	\$9,774.00
CAD Designer III	19.50	\$98.00	\$1,911.00
Instrument Man	5.00	\$40.00	\$200.00
Senior Professional Land Surveyor	2.00	\$140.00	\$280.00
<b>Total Labor:</b>			<b>\$17,880.50</b>

**Reimbursable Expenses**

Travel		\$68.15
<b>Total Reimbursables:</b>		<b>\$68.15</b>
<b>INVOICE TOTAL:</b>		<b>\$17,948.65</b>

27.11/6/15





PLEASE REMIT PAYMENT TO:  
8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

October 21, 2015  
Project No: 3002-300-51-01  
Invoice No: 25478  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: Prepare and finalize RCRA Plan for submittal to IEPA. Incorporate Ortek RCRA Plan revisions. Submit and discuss draft with USEPA. Status updates on tank closures and decommissioning. Site visit on 09/22/15. Prepare table for closure status. SPCC Plan updates for action items to follow up on.

Professional Services for the Period: August 22, 2015 to September 25, 2015

Professional Services

	Hours	Rate	Amount
Senior Project Manager	39.50	\$149.00	\$5,885.50
Project Engineer/Scientist/Env Spec	69.25	\$108.00	\$7,479.00
CAD Designer III	8.00	\$98.00	\$784.00
Clerical/Word Processing	.25	\$58.00	\$14.50
Technical Assistant	2.25	\$58.00	\$130.50
Total Labor:			\$14,293.50

Reimbursable Expenses

Delivery	\$22.28
Total Reimbursables:	\$22.28

Retainer Fee Applied - \$2,000.00

INVOICE TOTAL: \$12,315.78

Ent. 10/21/15





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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

September 22, 2015  
Project No: 3002-300-51-01  
Invoice No: 24987  
PO Number:

**Project**                      **3002-300-51-01**                      **Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL**

**Note:** Prepare and finalize RCRA Plan for submittal to IEPA. Incorporate Ortek revisions. Submit and discuss draft with USEPA.

**Professional Services for the Period: July 25, 2015 to August 21, 2015**

**Professional Services**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Project Manager	11.50	\$149.00	\$1,713.50
Project Engineer/Scientist/Env Spec	27.25	\$108.00	\$2,943.00
CAD Designer III	7.25	\$98.00	\$710.50
Technical Assistant	3.50	\$58.00	\$203.00
<b>Total Labor:</b>			<b>\$5,570.00</b>

**INVOICE TOTAL:                      \$5,570.00**

Ed. 9/22/15



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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

August 17, 2015  
Project No: 3002-300-51-01  
Invoice No: 24335  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: Updates with Laurie, Lowell and Kevin regarding CAA info request and SPCC/RCRA NOV status.

Professional Services for the Period: June 27, 2015 to July 24, 2015

Professional Services

	Hours	Rate	Amount
Senior Project Manager	3.00	\$149.00	\$447.00
Total Labor:			\$447.00

INVOICE TOTAL: \$447.00

Sent to wrong e-mail address  
per Maggie / A/R 10/28/15

at 8/17/15



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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

July 15, 2015  
Project No: 3002-300-51-01  
Invoice No: 23542  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: On-going activities to support USEPA enforcement resolution. Drafting support for revised secondary containment areas, sump locations and containment volume calculations. Site visit June 12, 2015 to review construction status. Finalize draft RCRA Closure Plan for review by Ortek. Discussions with IEPA for updated FRP requirements based on final tank inventory. Final revisions to SPCC Plan based on tanks to be removed, verification of tank inventory, and updated secondary containment calculations. On-going communication with Ortek, Kevin Mahoney to support all of the above activities.

Professional Services for the Period: May 23, 2015 to June 26, 2015

Professional Services

	Hours	Rate	Amount
Senior Project Manager	21.00	\$149.00	\$3,129.00
Project Engineer/Scientist/Env Spec	18.50	\$108.00	\$1,998.00
CAD Designer III	8.25	\$98.00	\$808.50
Total Labor:			\$5,935.50

INVOICE TOTAL: \$5,935.50

20.7/15/15



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Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

June 22, 2015  
Project No: 3002-300-51-01  
Invoice No: 23117  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: On-going activities to support USEPA enforcement resolution. Surveying to support and document on-going construction of secondary containment-(\$5,037). Prepare draft RCRA Closure Plan for review by Ortek. Discussions with IEPA for required elements of plan-(\$5,361.75). Revisions to SPCC Plan based on tanks to be removed. Verification of tank inventory. Update secondary containment calculations-(\$4,444). Coordination, calls, site visits and on-going communication with Ortek, Kevin Mahoney and USEPA to support all of the above activities (\$2,682).

**Professional Services for the Period: April 25, 2015 to May 22, 2015**

**Professional Services**

	Hours	Rate	Amount
Senior Project Manager	42.75	\$149.00	\$6,369.75
Project Manager	17.00	\$125.00	\$2,125.00
Project Engineer/Scientist/Env Spec	56.00	\$108.00	\$6,048.00
CAD Designer III	17.50	\$98.00	\$1,715.00
Senior Engineering Technician	6.00	\$63.00	\$378.00
Technical Assistant	5.50	\$58.00	\$319.00
Senior Professional Land Surveyor	3.00	\$140.00	\$420.00
<b>Total Labor:</b>			<b>\$17,374.75</b>

**Supplemental Expenses**

Mileage	200.0 Miles @ 0.75	\$150.00
	<b>Total Units:</b>	<b>\$150.00</b>
	<b>INVOICE TOTAL:</b>	<b>\$17,524.75</b>

Enter add'l 6/22/15



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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

June 12, 2015  
Project No: 3002-300-51-02  
Invoice No: 22880  
PO Number:

Project 3002-300-51-02 Ortek, Inc. Facility Response Plan- McCook, IL

Note: Facility response plan activities to date. Update draft FRP with Ortek provided info from site visit. Prepare draft FRP plan based on changes to SPCC and tank inventory.

Professional Services for the Period: April 25, 2015 to May 22, 2015

Professional Services

	Hours	Rate	Amount
Project Engineer/Scientist/Env Spec	13.50	\$108.00	\$1,458.00
Total Labor:			\$1,458.00

INVOICE TOTAL: \$1,458.00

Ent. 6/12/15





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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

May 13, 2015  
Project No: 3002-300-51-02  
Invoice No: 22234  
PO Number:

Project 3002-300-51-02 Ortek, Inc. Facility Response Plan- McCook, IL

Note: Facility response plan activities to date. Update draft FRP with Ortek provided info from site visit. Prepare draft FRP plan.

Professional Services for the Period: March 28, 2015 to April 24, 2015

Professional Services

	Hours	Rate	Amount
Project Engineer/Scientist/Env Spec	3.50	\$108.00	\$378.00
<b>Total Labor:</b>			<b>\$378.00</b>

INVOICE TOTAL: \$378.00

*Added 5/13/15*



PLEASE REMIT PAYMENT TO:  
8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

May 13, 2015  
Project No: 3002-300-51-01  
Invoice No: 22235  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: On-going updates with Joe Ulfig at USEPA. Review draft orders from USEPA. Updated draft SPCC Plan to Ortek for review. Updates to USEPA. Updates to tank UST for decommissioning.

Professional Services for the Period: March 28, 2015 to April 24, 2015

Professional Services

	Hours	Rate	Amount
Senior Project Manager	13.00	\$149.00	\$1,937.00
Project Engineer/Scientist/Env Spec	5.50	\$108.00	\$594.00
Total Labor:			\$2,531.00

INVOICE TOTAL: \$2,531.00

CA. 5/13/15



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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

April 21, 2015  
Project No: 3002-300-51-01  
Invoice No: 21875  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: Obtain and review documentation to confirm base flood elevation for the site. communicate and confirm this information with USEPA. On-going updates with Joe Ulfig at USEPA. Updated draft SPCC Plan to Ortek for review. Written plan updates to USEPA on March 27, 2015. Site visit for secondary containment options on March 11, 2015. Prepare secondary containment plans and details for submittal to USEPA.

Professional Services for the Period: February 21, 2015 to March 27, 2015

Professional Services

	Hours	Rate	Amount
Project Director	2.00	\$171.00	\$342.00
Senior Project Manager	38.00	\$149.00	\$5,662.00
Project Engineer/Scientist/Env Spec	60.00	\$108.00	\$6,480.00
CAD Designer III	18.25	\$98.00	\$1,788.50
Senior Professional Land Surveyor	3.00	\$140.00	\$420.00
Survey Party - 1 Man/GPS or Robotic	1.00	\$140.00	\$140.00
Total Labor:			\$14,832.50

Reimbursable Expenses

Mileage		\$22.50
Total Reimbursables:		\$22.50
INVOICE TOTAL:		\$14,855.00

Pd. 1/2 6/30/15  
\$7,427.50

Entered 4/21/15



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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

April 21, 2015  
Project No: 3002-300-51-02  
Invoice No: 21876  
PO Number:

Project 3002-300-51-02 Ortek, Inc. Facility Response Plan- McCook, IL

Note: Facility response plan activities to date. Update draft FRP with Ortek provided info from site visit. Prepare draft FRP plan.

Professional Services for the Period: February 21, 2015 to March 27, 2015

Professional Services

	Hours	Rate	Amount
Project Engineer/Scientist/Env Spec	16.50	\$108.00	\$1,782.00
Total Labor:			\$1,782.00

INVOICE TOTAL: \$1,782.00

*Entered 4/21/15*



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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

March 13, 2015  
Project No: 3002-300-51-01  
Invoice No: 21308  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: 12-23-14 Update with USEPA. Meeting with Lowell Aughenbaugh. Review SPCC Materials. USEPA meeting with Ortek. Prepare and review materials for USEPA meeting. Prepare tank inventories and update figure. Perform secondary containment calculations. Prepare draft SPCC Plan.

Professional Services for the Period: January 24, 2015 to February 20, 2015

Professional Services

	Hours	Rate	Amount
Project Director	1.50	\$171.00	\$256.50
Senior Project Manager	37.50	\$149.00	\$5,587.50
Project Engineer/Scientist/Env Spec	47.50	\$108.00	\$5,130.00
CAD Designer III	15.50	\$98.00	\$1,519.00
Total Labor:			\$12,493.00

INVOICE TOTAL: \$12,493.00

mt. 3/13/15



**WEAVER**  
**BOOS**  
**CONSULTANTS**

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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

February 11, 2015  
Project No: 3002-300-51-01  
Invoice No: 20854  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: 12-23-14 Update with USEPA. Meeting with Lowell Aughenbaugh. Review SPCC Materials. USEPA meeting with Ortek. Prepare and review materials for USEPA meeting. Prepare tank inventories and update figure. Perform secondary containment calculations. Prepare draft SPCC Plan.

Professional Services for the Period: December 27, 2014 to January 23, 2015

Professional Services

	Hours	Rate	Amount
Project Director	1.00	\$171.00	\$171.00
Senior Project Manager	46.00	\$149.00	\$6,854.00
Project Engineer/Scientist/Env Spec	83.00	\$108.00	\$8,964.00
Staff Engineer/Scientist/Env Spec	2.75	\$98.00	\$269.50
CAD Designer III	11.00	\$98.00	\$1,078.00
<b>Total Labor:</b>			<b>\$17,336.50</b>

INVOICE TOTAL: \$17,336.50

*Entered 2/11/15*

**WEAVER**  
**BOOS**  
**CONSULTANTS**

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8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

December 23, 2014  
Project No: 3002-300-51-01  
Invoice No: 19832  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: Update with USEPA. Meeting with Lowell Aughenbaugh. Review SPCC Materials. USEPA meeting with Ortek. Prepare and review materials for meeting.

Professional Services for the Period: October 25, 2014 to December 12, 2014

Professional Services

	Hours	Rate	Amount
Senior Project Manager	20.00	\$149.00	\$2,980.00
Project Engineer/Scientist/Env Spec	22.00	\$108.00	\$2,376.00
CAD Designer III	1.25	\$98.00	\$122.50
<b>Total Labor:</b>			<b>\$5,478.50</b>

**INVOICE TOTAL: \$5,478.50**

*at 12/23/14*

**WEAVER**  
**BOOS**  
**CONSULTANTS**

PLEASE REMIT PAYMENT TO:  
8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

December 01, 2014  
Project No: 3002-300-51-01  
Invoice No: 19492  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: Update with USEPA. Meeting with Lowell Aughenbaugh. Review SPCC Materials.

Professional Services for the Period: September 27, 2014 to November 21, 2014

Professional Services

	Hours	Rate	Amount
Senior Project Manager	9.00	\$149.00	\$1,341.00
Project Engineer/Scientist/Env Spec	5.50	\$108.00	\$594.00
Total Labor:			\$1,935.00

INVOICE TOTAL: \$1,935.00

22.12/1/14

**WEAVER**  
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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

October 24, 2014  
Project No: 3002-300-51-01  
Invoice No: 18961  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: Site visit and meeting with Michael Mostow and Lowell on September 10 concerning USEPA compliance matters. Followup surveys on August 25 and September 4 to document secondary containment (from rainouts). Data evaluation of survey information. Summarize secondary containment capacities for Lowell.

Professional Services for the Period: August 23, 2014 to September 26, 2014

**Professional Services**

	Hours	Rate	Amount
Senior Project Manager	7.00	\$149.00	\$1,043.00
Project Engineer/Scientist/Env Spec	3.75	\$108.00	\$405.00
CAD Designer III	4.00	\$98.00	\$392.00
Survey Party - 1 Man/GPS or Robotic	15.00	\$140.00	\$2,100.00
<b>Total Labor:</b>			<b>\$3,940.00</b>

**Reimbursable Expenses**

Delivery		\$11.50
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**Total Reimbursables: \$11.50**

**INVOICE TOTAL: \$3,951.50**

*End. 10/24/14*

**WEAVER**  
**BOOS**  
**CONSULTANTS**

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CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

September 26, 2014  
Project No: 3002-300-51-01  
Invoice No: 18569  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: Site visit and meeting with Laurie and Bob to survey secondary containment on August 21 and August 22. Scan and copy binders re: USEPA matter. Data evaluation of survey information. Summarize secondary containment capacities for Lowell.

Professional Services for the Period: July 26, 2014 to August 22, 2014

**Professional Services**

	Hours	Rate	Amount
Senior Project Manager	5.50	\$149.00	\$819.50
Project Engineer/Scientist/Env Spec	8.00	\$108.00	\$864.00
Technical Assistant	1.50	\$58.00	\$87.00
Senior Professional Land Surveyor	1.00	\$140.00	\$140.00
Survey Party - 1 Man/GPS or Robotic	9.00	\$140.00	\$1,260.00
<b>Total Labor:</b>			<b>\$3,170.50</b>

**Reimbursable Expenses**

Travel	\$72.65
<b>Total Reimbursables:</b>	<b>\$72.65</b>

**INVOICE TOTAL: \$3,243.15**

9/26/14



**WEAVER**  
**BOOS**  
**CONSULTANTS**

PLEASE REMIT PAYMENT TO:  
8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

August 20, 2014  
Project No: 3002-300-51-01  
Invoice No: 18163  
PO Number:

Project 3002-300-51-01 Ortek, Inc. - USEPA Compliance Support - 7601 West 47th Street - McCook, IL

Note: Site visit and meeting with Lowell. Discussions with Ortek on scope. Discussions with USEPA staff re: necessary action items. Scan and send survey.

Professional Services for the Period: June 28, 2014 to July 25, 2014

Professional Services

	Hours	Rate	Amount
Senior Project Manager	1.00	\$149.00	\$149.00
Total Labor:			\$149.00

INVOICE TOTAL: \$149.00

ad. 8/20/14

**WEAVER**  
**BOOS**  
**CONSULTANTS**

PLEASE REMIT PAYMENT TO:  
8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

August 20, 2014  
Project No: 3002-300-51-02  
Invoice No: 18162  
PO Number:

Project 3002-300-51-02 Ortek, Inc. Facility Response Plan- McCook, IL

Note: Facility response plan activities to date. Review Ortek provided info. Identify data gaps. Prepare draft FRP plan.

Professional Services for the Period: June 28, 2014 to July 25, 2014

Professional Services

	Hours	Rate	Amount
Senior Project Manager	2.00	\$149.00	\$298.00
Project Engineer/Scientist/Env Spec	62.75	\$108.00	\$6,777.00
<b>Total Labor:</b>			<b>\$7,075.00</b>

INVOICE TOTAL: **\$7,075.00**

Ortek FRP	Budget	Current	Prior	Total	Remaining
Billing Summary	\$10,000.00	\$7,075.00	\$2,907.00	\$9,982.00	\$18.00

cf. 8/20/14

**WEAVER  
BOOS  
CONSULTANTS**

PLEASE REMIT PAYMENT TO:  
8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

June 06, 2014  
Project No: 3002-300-51-01  
Invoice No: 17331  
PO Number:

Project 3002-300-51-01 USEPA Compliance Support - General Air Permitting/Compliance -  
McCook, IL

Note: Site visit and meeting with Lowell. Discussions with Ortek on scope. Discussions with USEPA staff re: necessary  
action items. Scan and send survey.

Professional Services for the Period: March 29, 2014 to April 25, 2014

Professional Services

	Hours	Rate	Amount
Senior Project Manager	6.00	\$149.00	\$894.00
CAD Designer III	.25	\$98.00	\$24.50
<b>Total Labor:</b>			<b>\$918.50</b>

Reimbursable Expenses

Delivery		\$9.60
<b>Total Reimbursables:</b>		<b>\$9.60</b>

**INVOICE TOTAL: \$928.10**

USEPA Compliance Billing Summary	Budget	Current	Prior	Total	Remaining
	\$15,000.00	\$928.10	\$1,460.48	\$2,388.58	\$12,611.42

Retainer Balance = \$2,000.00

*Added 6/6/14*

**WEAVER**  
**BOOS**  
**CONSULTANTS**

PLEASE REMIT PAYMENT TO:  
8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Laurie Witter  
North American Refining Co./Ortek, Inc.  
7601 West 47th Street  
McCook, IL 60525

June 06, 2014  
Project No: 3002-300-51-02  
Invoice No: 17332  
PO Number:

Project 3002-300-51-02 Ortek, Inc. Facility Response Plan- McCook, IL

Note: Facility response plan activities to date. Review Ortek provided info. Identify data gaps.

Professional Services for the Period: March 29, 2014 to April 25, 2014

Professional Services

	Hours	Rate	Amount
Senior Project Manager	9.00	\$149.00	\$1,341.00
Project Engineer/Scientist/Env Spec	14.50	\$108.00	\$1,566.00
<b>Total Labor:</b>			<b>\$2,907.00</b>

INVOICE TOTAL: **\$2,907.00**

Ortek FRP	Budget	Current	Prior	Total	Remaining
Billing Summary	\$10,000.00	\$2,907.00	\$0.00	\$2,907.00	\$7,093.00

ad. 6/6/14

**WEAVER**  
**BOOS**  
**CONSULTANTS**

PLEASE REMIT PAYMENT TO:  
8203 SOLUTIONS CENTER  
CHICAGO, IL 60677-8002

Rec'd  
4/24/14

Laurie Witter  
North American Refining Co.  
7601 West 47th Street  
McCook, IL 60525

April 17, 2014  
Project No: 3002-300-51-01  
Invoice No: 16797  
PO Number:

Project 3002-300-51-01 USEPA Compliance Support- General Air Permitting/Compliance- McCook,IL

Note: Historic file review. Discussions with Ortek on slope. Discussions with USEPA staff re: necessary action items.

Professional Services for the Period: February 22, 2014 to March 28, 2014

Professional Services

	Hours	Rate	Amount
Senior Project Manager	10.00	\$142.00	\$1,420.00
Total Labor:			\$1,420.00

Reimbursable Expenses

Travel	\$40.48
Total Reimbursables:	\$40.48

INVOICE TOTAL: \$1,460.48

USEPA Compliance Support	Budget	Current	Prior	Total	Remaining
Billings Summary	\$5,000.00	\$1,460.48	\$0.00	\$1,460.48	\$3,539.52

GA 4/17/14



Use Your  2%  
BIG CARD REBATE  
**MENARDS®**

**ARDS HODGKINS**  
100 East Ave  
Hodgkins, IL 60525

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 08/14/15

If you have questions regarding the  
charges on your receipt, please  
email us at:  
HODGfrontend@menards.com



Sale Transaction

Cust name: Ortek		
.9GL FIBERED ALUMINUM		
1531264		11.99
29 OZ MASTIC		
1536009		5.49
29 OZ PRO ALL WEATHER		
1531358		5.90
GREATSTUFF BIG GAP FILL*		
5631555	2 @4.99	9.98
SHARPIE FINE BLACK 2/CT		
5655201		1.68
10' CAMO RAT. TIEDOWN 2P		
2356552		10.89
SHARPIE ULT FINE ASSI 5C		
5651514		4.27
CONCRETE REPAIR		
5581350		2.78
EXPANSION JOINT SEALER		
1894180		7.49
SELF LEVELING SEALANT		
1894179		6.27
HEAVY DUTY COATING BRUSH		
1531073		5.75
MORTAR REPAIR		
5581300		3.38
1-1/2" ABS COUPLING		
6881506	5 @0.56	2.80
1-1/2" ABS FEMALE ADAPTE		
6881757	2 @0.95	1.90
1-1/2" 90DEG ABS ELBOW		
6881951	6 @0.91	5.46
100Z EPDM RUBBER CAULK		
1519095		8.79
CHARCOAL MORTAR & CONCRE		
1895968		5.99
1-1/2" ABS MALE ADAPTER		
6881812	2 @0.85	1.70
3" SEWER COUPLING		
6890337	2 @1.69	3.38
BL 46" METAL EXT POLE		
5613081	2 @2.95	5.90
CAMPERS PROPANE CYLINDER*		
6357993	2 @2.79	5.58
4" SEWER COUPLING		

6881113	3 @5.84	17.52
2"X10' SOLID CORE PVC PIP		
6899943	2 @4.91	9.82
4"X10' CELL CORE PVC PIP		
6899969	2 @12.40	24.98
3"X10' SOLIDCORE PVC PIP		
6899985		9.98
1" X10' THINWALL PVC PIP		
6899697	2 @1.59	3.18
1/2X10' THINWALL PVC PIP		
6899571	2 @1.24	2.48
3/4X10' SCH 40 PVC PIPE		
6899891	2 @1.99	3.98
4.75GL GRAY SHIELD		
1551606		99.49
INSTANT WATER STOP		
5581350		14.43
TYPE N MORTAR MIX		
1891089	6 @3.59	21.54
SURFACE BONDING CEMENT		
1894202		13.62
VINYL CEMENT PATCH		
5581314		11.85
ORDER	18297	
6X8X16 CONCRETE BLOCK -PICK		
1794362	30 @1.24	37.20
8"X8"X16" CONCRETE BLOCK PICK		
1794360	30 @1.24	37.20
END OF ORDER		
TOTAL		425.22
DOOR Co-II TAX 8.00%		34.02
TOTAL SALE		459.24
CASH		460.00
CHANGE		0.76

TOTAL SAVINGS 31.50

TOTAL NUMBER OF ITEMS = 121

THE FOLLOWING REBATE RECEIPT BLIND  
PRINTED FOR THIS TRANSACTION  
2275

THANK YOU - DOOR DELIVER, 8/26

46667 04 0 15 01 15PM 1300

USE YOUR  
BIG CARD REBATE  
MENARDS

MENARDS HODGKINS

Rebate #2275 Receipt



offer valid 05-10-15 Thru 05-16-15

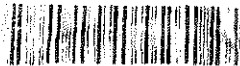
Final mailing date 06-06-15

RELEASED

SECRET  
BY: [redacted] DATE: 10/14/04

On 11/11/1964, the following information was received from the Bureau of the Census, Washington, D.C.:

...and ...  
...as at  
...the ...



Sale : 1000000

1440000	4	03.59	4.36
1440000	3/201/2		1.0
1440000			2.56
1440000	10/5		1.0
1440000			4.25
1440000	10/10		1.0
1440000			2.76
1440000	1/201/2		1.0
1440000	2	02.48	4.51
1440000	1/201/2	3/2	
1440000			1.0
1440000	10/10		1.0
1440000			7.62
1440000	10/10		1.0
1440000			2.26

TOTAL	54.21
WASH. CO. 100% = 20%	4.34
TOTAL 50%	58.55
Kenard Corp 75%	58.55
60000	
Salvage	

THE UNIVERSITY OF CHICAGO

Wick, J. P.

The United States acknowledges receipt of your letter of 10/10/61 and is grateful for the amount shown for the same, and agrees to pay the same in future in accordance with the attached terms.

NOTE TO THE FIRM: Please Sales Slip  
Number \_\_\_\_\_ for your records

(b) Lifetime warranty item that ever  
(c) To provide complete satisfaction  
is returned to the Menards Store of  
the year's consumable item.

For details on the return policy, visit [www.fox.com](http://www.fox.com).

THANK YOU, YOUR CASHIER Julia



MENARDS - HODGKINS  
6100 East Ave  
Hodgkins, IL 60525

KEEP YOUR RECEIPT  
A LOW PRICE GUARANTEE BY PRODUCT TYPE

For a refund below the retail price, the  
customer must present this receipt within the time  
of a refund credit within 30 days of the  
purchase date after 09/09/15

For a refund below the retail price, the  
customer must present this receipt within the time  
of a refund credit within 30 days of the  
purchase date after 09/09/15



Sale Price

1/4 HP DUTY PUMP	+	
0519000	1 @34.99	34.99
2510 BAO-011 HP1	+	
2615011	1 @3.49	3.49
24MSX HAR STARTING 12MON*		
2616430		57.00
3/4" F X 1/2" M ADAPTER	+	
2447032	2 @6.39	12.78
1 1/8" COMBINATION WRENCH*		
2447285		7.59
1 1/16" COMBINATION WRENCH*		
2447284		5.19
15/16" COMBINATION WRENCH*		
2447282		4.29
5/16" COMBINATION WRENCH*		
2447271	2 @1.99	3.98
18MM COMBINATION WRENCH*		
2447204	1 @1.99	1.99
18MM COMBINATION WRENCH*		
2447301	2 @1.59	3.18
7/16" COMBINATION WRENCH*		
2447273	2 @1.99	3.98
18MM COMBINATION WRENCH*		
2447306		2.19
12-3.50" LIGHTED YEL COR*		
3700167	1 @17.99	17.99
MINI DUSTPAN & BRUSH		
6489982	2 @0.99	1.98
4PK PHOTOLED LED NITE		
3685020		5.96
LED TWIST BUCKLE	+	
3469070	1 @4.59	4.59
MEDIUM BIN BLUE	+	
2454942	10 @0.99	9.90
CARD LED WORK LIGHT	+	
3703853		4.99
7" MTL CUTTING	+	
2526450	2 @2.99	5.98
3207 409 MTL PURPOSE GR*		
6472111		2.49
32 PIECE WRENCH SET	+	
2438589	2 @12.99	25.98
ORANGE TRI TAP ADAPTER		
3704146	2 @1.97	3.94

BATTERY RECYCLING DEPOSIT	
2616400	7.00
OM POCKET TSHIRT ASST CL*	
6609006	3.99
36X34 OLD MILL JEANS *	
6608896	9.99
WHITE PLUG-IN CORD SWITC	
3632792	3.82
GLADE CONE 6OZ LINEN *	
6471526 5 @0.88	4.40
GLADE CONE 6OZ HAWAIIAN *	
6471529 2 @0.88	1.76
2-PK GROUNDING ADAPTER	
3704287	0.94
TOTE CADDY	
2451330	3.78

TOTAL	388.67
COOK Co-IL TAX 8.00%	31.09
TOTAL SALE	419.76
Menard Card 7798	419.76
074070	
Swiped	

*menards  
credit  
card*

TOTAL SAVINGS	235.78
TOTAL NUMBER OF ITEMS =	64

You have selected special financing  
option 2% REBATE on your Big Card  
purchase.

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2368 2359 2324

#### GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Alba

46585-04 1665 06/11/15 09:54PM 3206

Use Your  2%  
CARD REBATE





NEVER STOP  
IMPROVING

LOWE'S HOME CENTERS, LLC  
7971 SOUTH CICERO  
CHICAGO, IL 60652 (773) 306-7100

- SALE -

SALES#: S2304KS1 2012505 TRANS#: 8497610 05-01-15

139943	10.1-02 ROOF & CONST SEAL	5.01
5.27	DISCOUNT EACH	-0.26
178742	.035 NR-211MP 1LB SPOOL F	39.64
13.98	DISCOUNT EACH	-0.70
3 @	13.28	
622310	LENEX 50-PACK GOLD UTILIT	18.98
19.98	DISCOUNT EACH	-1.00
276859	TEKS #10 X 3/4-IN DR PT H	5.59
5.88	DISCOUNT EACH	-0.29
178823	DW 4 1/2X7/8 60 GRIT ZIR	8.34
8.78	DISCOUNT EACH	-0.44
234136	80-LB PRO FINISH MASON MI	5.26
5.54	DISCOUNT EACH	-0.28
95966	8-37.75 296 RIBD STEEL NO	158.48
23.83	DISCOUNT EACH	-1.19
7 @	22.64	

SUBTOTAL: 241.50

STANDARD TAX: 22.34

INVOICE 08159 TOTAL: 263.84

LAR: 263.84

TOTAL DISCOUNT: 12.70

LAR:XXXXXXXXXX2662 AMOUNT:263.64 AUTHED:000651

SWIPE REFID: 05/01/15 11:27:01

ACCOUNT NAME:

NORTH AMERICAN REFINING CO

AUTH BUYER: KOLAR ROBERT

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY  
MERCHANDISE.

STORE: 2304 TERMINAL: 08 05/01/15 11:27:12

# OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER:

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE END MESSAGE



MENARDS HODGKINS  
6100 East Ave  
Hodgkins, IL 60525

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Options listed below allowable returns for  
items on this receipt will be in the form  
of an in-store credit voucher if the  
return is done after 09/19/15

If you have questions regarding the  
charges on your receipt, please  
email us at:  
hodgkintend@menards.com



Sale Transaction

4' X 6' STEP LADDER 11	
5606975	49.00
6' X 6' STEP LADDER 11	
5606960	49.00
7'10"X 10'6" CHINA CARPET	
7641326	139.99
TOTAL	237.99
CODE 00 11 1 8.00%	19.04
TOTAL SALE	257.03
CASH	260.00
CHANGE	2.97

TOTAL SAVINGS 30.00

TOTAL NUMBER OF ITEMS = 3

CASH  
Ladders

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2489

THANK YOU, YOUR CASHIER LINDA

60525 06/21/15 05:51PM 1200

Use Your **BIG CARD** 2% **REBATE**

**REWARDS**

**MEYARDS HODGKINS**  
**6100 East Ave**  
**Hodgkins, IL 60525**

KEEP YOUR RECEIPT  
 RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
 items on this receipt will be in the form  
 of an in store credit voucher if the  
 return is done after 09/16/15

If you have questions regarding the  
 charges on your receipt, please  
 email us at:  
[HODGKINS@meyards.com](mailto:HODGKINS@meyards.com)



Sale Transaction

104 LUMBER ALUMINUM *	
1531264	8.99
1.5 PG LAMINATE BAKING *	
442900	2.99
1889 1 GAL PLUS GAS CAN *	
2610623	5.99
25 1PK SET FLOCK TAPP *	
2370535 2	9.99
RE BAR 1/2 WIRE 16 GA	
1021560 3	14.97
ROLLER MOP W/GRUB BRUSH	
6488791	10.99
WRESS BELLS *	
6609111 2	4.99
1502 BRACE / PARTS CLEAN *	
2617941 9	17.91
1602 1PK W/ 1/2 WIRE HAMMER *	
1434250 4	9.99
2PK RUBBER TAPED GUY ME *	
6601216 1	9.99
STANLEY CHIMASTER *	
2452214	6.47
36" GUSSENE RIPPING BAR *	
2434548	9.99
24" FATMAX WRECKING BAR *	
2440550	11.99
24" GUSSENE RIPPING BAR *	
2434535	7.99
42" FATMAX WRECK BAR *	
2440555	13.99
1HSP SHOVEL W/GRIP *	
2654126	8.99
HUGGIES WIPES SMLY CLEAN	
5715903	1.97
4PK PHOTOCLIP W/ WHITE T	
3605025 2	1.99
24 PASHBROOK MULTI SURF	
6488866	8.87
5" SNAPLOCK BRACKET	
1584056	9.99
5" ROOF HANGER W/ STRAP	
1505226 4	11.99
7/16x100' SMTH BRD POLYF	
2255037	11.99

5" SLIP JOINT CONNECTOR		
1584031	2 @2.59	5.18
1 OZ. SEAM SEALER		
1585206		2.98
POWERADE FRUIT PUNCH		
5737956		3.49
STABIL FOGGING OIL		
2618555		3.60
12 OZ ONE TUBE LUBRICANT		
2615724	2 @2.99	5.98
7" METAL CUTTING WHEEL *		
2423571	5 @0.79	3.95
#8X1/2" GUTTER SCREWS		
1584101	2 @0.95	1.90
SHARPIE FINE BLACK 2761		
5655201		1.68
WOOD LINE BLOCKS		
2449081	2 @2.38	4.76
250' ORANGE LINE REEL		
2438830	2 @5.92	11.84
SCREWDRIVER PHILLIPS		
2491523		0.50
SCREWDRIVER SLOTTED		
2491510	3 @0.69	2.07
2 COMPARTMENT DRAWER OPL		
2451882		4.49
CKIE CARLEY VANILLA CREAM		
5733538	2 @2.12	4.24
MENARD NAIL APRON - RED		
2461003	7 @0.99	6.93
LED COMPACT KEYCHAIN		
5757048	3 @1.49	4.47
FINISHING TROWEL 14X4		
2448689		6.95
WRITE BRO STICK PEN BLUE		
5657072		1.25
16" MAGNESIUM HANG FLOAT		
2449013		14.49
CARB 5 GAL GAS CAN		
2610625		12.97
STORAGE CRATE		
6452267		3.97
8X4 SPONG RUBBER		
2447973		6.75
24" MULTI SURF PUSH BROD		
6489783		1.99
5# RAILROAD PICK 36 WOOD		
2653889		17.96

TOTAL	389.63
LOMA Co IL TAX 6.0%	23.38
BOOK Co-IL TAX 2.25%	8.17
TOTAL SALE	431.15
Menard Card 7798	431.15
013143	
Swiped	

TOTAL SAVINGS 92.21

TOTAL NUMBER OF ITEMS 34

You have selected special financing  
option 2% REBATE on your Big Card  
purchase.

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

Use Your  2%  
BIG CARD REBATE

**MENARDS**

**MENARDS - HODGKINS**  
6100 East Ave  
Hodgkins, IL 60525

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

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items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 09/19/15

If you have questions regarding the  
charges on your receipt, please  
email us at:  
HODGfronten@mennards.com



Cash Transaction

6-15 Silver Label 12		
5608360	2 @49.00	98.00
2PK RUBBER GLOVES 10X12		
5601277	3 @16.00	48.00
9H GARDEN SPADE	*	
2654129	2 @8.99	17.98
1HSR SHOVEL W/GRIP	*	
2654126	4 @8.99	35.96
100% SILICONE CLEAR CAULK		
5631265	2 @1.50	3.00
100% SILICONE WHITE CAULK		
5631265	2 @1.50	3.00
SHOVEL 1HSR MI	*	
2654130	3 @14.99	44.97
3 VOL 1PK RAYOVAC 100		
5107325	2 @11.49	22.98
1PK 100% 1/2" x 1/2" x 1/2"		
5707048	1 @4.47	4.47
MEDIUM BIN BLUE	*	
2454942		0.99
PVC RAIN PONCHO		
5608360		1.00
TAX		0.02
TOTAL SALE		268.24
CASH		300.00
CHANGE		13.76

TAX TOTAL: 0.02

TOTAL AMOUNT OF CASH: 300.00

AMOUNT OF CASH: 300.00

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2499

THANK YOU, YOUR CASHIER: 001550

46856 05 447 1012 10 10 049 1000

CASH



50% OFF 2%  
JIG CARD REBATE

REWARDS

MC NADCO MARKETING  
6100 East Ave  
Bartok, IL 60525

KEEP YOUR RECEIPT  
RETURN TO US BY PRODUCT TYPE

Prices listed below allowable returns for  
this rebate will be in the form  
of an in-store credit voucher. If the  
return is done after 03/18/15

If you have questions regarding the  
terms of your receipt, please  
contact us at  
800.872.8686 or 800.872.8686



Sale Transaction

2PK RUBBER TIPPED GLOVES*	
6661217 20.00 00.99	19.80
GARDEN HOE 4' TIP *	
2654192 5 48.99	25.97
DI GARDEN SPARE *	
2654129	5.99
6000 SHOVEL *	
2654127 5 48.99	25.97
16 LINE BOX RAKE W/GRIP *	
2654131 3 48.99	25.97
TRIPLE EDGE KNIFE	
9517786 2 41.24	2.40
10" BS TAPING KNIFE	
2447952	2.99
#16 MASON LINE-2 1/2" PIN	
2355375	3.75
6" DRYBALL KNIFE	
5517731	0.93
MEDIUM BIN - BLUE *	
2454942 7 40.99	1.00
1/2" STEP LADDER 12	
2000000	4.00
TOTAL	176.81
IL TAX 8.00%	14.30
TOTAL SALE	193.11
CASH	200.00
CHANGE	6.89

TOTAL SAVINGS 106.30

TOTAL NUMBER OF ITEMS 4

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2495

THANK YOU, YOUR FAVORITE, ALMA

48585 07 2509 10/20/15 04:05PM 1000

CASH

WILKES

“**THE NEW YORK PUBLIC LIBRARY** ASTOR LENOX TILDEN FOUNDATION 125 WEST 47TH STREET NEW YORK 17, N. Y.

There is still before you many problems in the  
 future. This document will be in the form  
 of a report. It will be a record of the  
 work done after 1945.

\* If you have questions regarding the charges on your receipt, please email us at: [6666@entertainmentbiz.com](mailto:6666@entertainmentbiz.com)



### Self-Identification

[illegible]

1/4 HP UTILITY PUMP *	
6913309	34.99
BUTTER BACKBROS TW PAL	1
2637914	6.47
25PK1/2" x 1/16"HOSEELAM	
6790612	11.99
3" CABLE CRIMPED TOP BRD54	
2369170 2	63.09
ROLO MINIATURES *	
5755130	2.99
ORANGE TR1-TAP ADAPTER	
3704146 3	61.37
SNICKERS	
5753213 2	81.38
HEATH	
5753233	1.28
BUTTERFLINGER	
5753246	1.30
4 METAL TIGHTENING WHEEL	
2423744 1	41.39
4" METAL CUT OFF WHEELS	
2423745	1.45
4.5" METAL CUT OFF WHEEL	
2527755	13.99
36X34 OLD MILIT JEANS *	
6608896	11.99
36X30 OLD MILIT JEANS *	
6608894	9.99
STORAGE CRATE	
6452287	1.31
CARB 5 GAL GAS CAN	
2610525	12.97
5 GALLON COVER MENARDS	
6201134	20.97
48" T8/12 PER TITANIUM L	
3481420 2	429.00
BEAUCH 12107	
6471050 4	42.57
TOTAL	358.89
COOK CO-11 TAX 8.00%	28.75
COOK CO-11 TAX 2.25%	0.04
TOTAL SALE	387.48
CASH	400.00
CHANGE	12.52

TOTAL SAVINGS 00.00

TOTAL NUMBER OF ITEMS 20

THE FOLLOWING REPORT IS PRINTED WITH  
PRINTED FOR THIS TRANSACTION:  
2324

1 - Chemical Item if opened may be  
exchanged for the same or similar item  
of equal value. If an exchange is not  
desired the item will be refunded with  
an in-store credit voucher. Best is to  
keep the item being exchanged or  
refunded. Chemical items with  
nondefective containers and are unopened  
may be returned in accordance with the  
regular return policy.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Kelly

69375 10 1590 06/13/15 08:32PM 3205

**MENARDS HODGKINS**  
**6100 East Ave**  
**Hodgkins, IL 60525**

KEEP YOUR RECEIPT  
 RETURN POLICY VARIES BY PRODUCT TYPE

unless noted below allowable returns for  
 items on this receipt will be in the form  
 of an in store credit voucher. If the  
 return is done after 09/17/15

If you have questions regarding the  
 charges on your receipt, please  
 email us at:  
[HODGfrontend@menards.com](mailto:HODGfrontend@menards.com)



**Sale Transaction**

DRILL SHROU	*	
2654126	4 @8.99	35.96
DRESS BELTS	*	
6049111	3 @2.99	8.97
2PK RUBBER DIPPED GLOV*		
6601217	13.00 @0.99	12.87
16OZ CURVED CLAW HAMMER*		1.00
2434250	7 @2.49	17.43
18" GOOSENECK RIPPING BA*		
2434522		9.50
20PC NUT DRIVER SET	*	
2369850	4 @2.49	9.96
20PC PERFORMAX DRILL SET*		
2529170		8.99
36" GOOSENECK RIPPING BA*		
2434546		9.58
28" FATMAX 1000 60*	*	
2452209		25.46
STORAGE CRATE		
6452267		5.97
5/8"X75 MED DUTY HOSE *		
2741206		14.00
LEGAL PAD 50 SH/PG, 5 PK		
6650726	2 @1.94	3.88
WRITE BROS ASST. 10/CT		
5655192		1.97
ELECTRONICS SURGE 150 JL		
3705621	4 @3.69	14.76
MEDIUM BIN - BLUE	*	
2454942	12 @0.99	11.88
LED TWIST BOOK LT	*	
3469070	2 @4.59	9.18
5'X8' STD DUTY TARP YELLOW*		
2358924	2 @1.39	2.78
LIGHTED TRI-TAP ADAPTER		
3704131		4.96
5-10 PIN CLIPS		
2616681	2 @1.99	3.98
2-10-6 GROUND-D WALL TAP		
3704266		1.97
UTILITY LIGHTER		
6406160	3 @0.99	2.97
REPEL SPORTSMANS TW PAK		CT
2631044	PKG	7.99
LOTTER NATURALS 60/		
2637001		4.88

8442549	2 @0.99	1.98
1.5 BU LAUNDRY BASKET *		
8442900	3 @2.99	8.97
CARB 1 GAL PLUS GAS CAN *		
2610623		5.99
FILL DISHWASH SCRUBBER *		
6484274		2.49
AJAX CLEANSER W/BLEACH		
6471211	2 @0.97	1.94
15 CT SOS PADS		
6471146		3.69
TOTE CADDY		
2451330		3.78
4"METAL CUTTING WHEEL		
2423744	3 @1.39	4.17
4-1/2X1/8X7/8"CUT'NG WHL		
2423960	4 @1.09	4.36
8" FLEXIBLE BIT HOLDER		
2423659	2 @2.99	5.98
22 OZ SHOOT PRE-CLEANER *		
6471480		2.50
CONPOSITE TROWEL		
2653862		0.90
OXI CLEAN *		
6471808		9.99
BOLT CUTTER 24"		LW
2448288		19.99
CARB 5 GAL DIESEL CAN		
2610626		12.97
TOTAL		313.69
COOK Co-IL TAX 8.00%		25.10
TOTAL SALE		338.79
Menard Card 7798		338.79
805343		
Saipen		

For a complete list of items, see the back of the card.

We have selected a special financing offer for you. Repay your Big Card purchase over 12 months.

06/01/2017

The cardholder is responsible for the charges recorded on the card. Services are provided on the card. The cardholder is responsible for the card issued. The cardholder is responsible for the card issued.

THIS IS YOUR BIG CARD. PLEASE KEEP IT FOR YOUR RECORDS.

All items purchased with the card may be exchanged for the same or similar item. If the item is not available, the cardholder will be refunded with the original amount. The cardholder is responsible for the item being exchanged or refunded. Chemical items with nondefective containers and are unopened may be returned in accordance with the regular return policy.

LW = Lifetime warranty item that ever fails to provide complete satisfaction is returnable to any Menards Store for the same or comparable item.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Julissa



# WEIGHT TOOLS

JORDAN II  
7600 S. 110th Ave  
JORDAN II  
Telephone: (703) 423-1000

Environmental?  
Plant Repairs  
Supplies

really  
2A

JANUS CANNISTER

999025, 98612

END QUICK COUPLER S	6.99
Used Savings:	4.00
Adjusted Price:	\$2.99
9905 DUAL HEAD TIRE GAUGE	4.99
Advised Savings:	-1.00
Adjusted Price:	\$3.99
6174 1/4 X 25 COILED POLY A/C	6.99
Advised Savings:	-1.00
Adjusted Price:	\$5.99
612 BENCH CRUSH	3.99
Advised Savings:	-2.00
Adjusted Price:	\$1.99
9905 DUAL HEAD TIRE GAUGE	4.99
Advised Savings:	-1.00
Adjusted Price:	\$3.99
6125 1/2 IN MAGNETIC TOOL HOLDER	9.99
Advised Savings:	4.99
Adjusted Price:	\$4.99
6125 1/2 IN MAGNETIC TOOL HOLDER	11.99
Advised Savings:	-10.00
Adjusted Price:	\$1.99
6096 16FT 65 BOOSTER CABLES	29.99
Advised Savings:	-10.00
Adjusted Price:	\$19.99
667 30IN X 18IN 1000LB POLY D	29.99
Advised Savings:	-10.00
Adjusted Price:	\$19.99
60497 18 X 12-1/4 1000LB WOOD D	14.99
Advised Savings:	-3.00
Adjusted Price:	\$11.99
69082 2LB RUBBER Mallet	5.99
Advised Savings:	-2.00
Adjusted Price:	\$3.99
61510 1-1/4LB FIBERGLASS AXE	9.99
Advised Savings:	-2.00
Adjusted Price:	\$7.99
68237 BRASS END QUICK COUPLER S	6.99
Advised Savings:	-4.00
Adjusted Price:	\$2.99
98502 MAGNETIC HOOKS 4PC SET	4.99
Advised Savings:	-2.00
Adjusted Price:	\$2.99
67621 NUT AND BOLT ASSORTMENT 3	3.99
Advised Savings:	-1.00
Adjusted Price:	\$2.99

5.99  
4.99  
3.99  
2.99  
1.99  
1.99

3.99  
2.99  
1.99  
1.99  
1.99

Open  
and a  
few  
more

91241 18PC ASS'D LGTH ELASTIC	14.99
Advertised Savings:	-5.00
Adjusted Price:	\$9.99
93230 24IN GENERAL PURPOSE TIRE	
4 x \$4.99	\$19.96
60821 21OZ FIBERGLASS PRO FRM H	11.99
Advertised Savings:	-5.00
Adjusted Price:	\$6.99
69006 18OZ FIBERGLASS CLEW HARM	7.99
Advertised Savings:	-4.00
Adjusted Price:	\$3.99
39634 6IN DIAGONAL CUTTERS	2.99
Advertised Savings:	-0.50
Adjusted Price:	\$2.49
39634 6IN DIAGONAL CUTTERS	2.99
Advertised Savings:	-0.50
Adjusted Price:	\$2.49
93610 BRUSH SET DETAIL 6PK	4.99
Advertised Savings:	-3.00
Adjusted Price:	\$1.99
93610 BRUSH SET DETAIL 6PK	4.99
Advertised Savings:	-3.00
Adjusted Price:	\$1.99
62417 EMERGENCY 39 LLD TRIANGLE	7.99
Advertised Savings:	-4.00
Adjusted Price:	\$3.99
97665 2LB RCL 357R Mallet	5.99
Advertised Savings:	-2.00
Adjusted Price:	\$3.99
99665 8IN LINESMAN PLIERS	3.99
Advertised Savings:	-1.00
Adjusted Price:	\$2.99
99665 8IN LINESMAN PLIERS	3.99
Advertised Savings:	-1.00
Adjusted Price:	\$2.99
99665 8IN LINESMAN PLIERS	3.99
Advertised Savings:	-1.00
Adjusted Price:	\$2.99
29635 8IN NEEDLE NASE PLIERS	3.99
Advertised Savings:	-1.00
Adjusted Price:	\$2.99
97773 MECHANICS WIRE 25'	0.79
97773 MECHANICS WIRE 25'	0.79
97773 MECHANICS WIRE 25'	0.79
65201 YELLOW MARKING CRAYONS 6P	2.39
65198 RED MARKING CRAYONS 6PC	2.39
67134 CLEAR STACKING BIN	3.99
Advertised Savings:	-1.00
Adjusted Price:	\$2.99
96626 8IN FLAT FILE	2.99
Advertised Savings:	-0.50
Adjusted Price:	\$2.49
40766 12IN HACKSAW	4.99
69853 5/16IN RUBBER WHEEL CHUCK	9.99
Advertised Savings:	-2.00
Adjusted Price:	\$7.99
69910 18" SERRATED MACHETE W/SH	12.99
Advertised Savings:	-7.50
Adjusted Price:	\$5.49
40071 MAGIC MOVING SLIDERS	5.99
Advertised Savings:	-2.00
Adjusted Price:	\$3.99
67838 8IN MIDER SQUARE	3.99
67838 8IN MIDER SQUARE	3.99

66828 40IN X 72IN BLANK BLANKET	\$2.99
Advertised Savings:	-3.00
Adjusted Price:	\$1.99
61621 13PC THERMOMETER TRUCK B	12.99
Advertised Savings:	-7.00
Adjusted Price:	\$5.99
61621 13PC THERMOMETER TRUCK B	12.99
Advertised Savings:	-7.00
Adjusted Price:	\$5.99
61621 40IN X 72IN BLANK BLANKET	8.99
Advertised Savings:	-4.50
Adjusted Price:	\$4.49
61621 40IN X 72IN BLANK BLANKET	8.99
Advertised Savings:	-4.50
Adjusted Price:	\$4.49
61601 24IN LIX RING TONG	9.99
61601 5PC PLIERS SET	19.99
Advertised Savings:	-10.00
Adjusted Price:	\$9.99

Subtotal	\$286.59
Sales Tax @ 5.00%	\$23.09
<b>Total</b>	<b>\$286.68</b>

You Saved \$145.00

Visa \$286.68  
 Card No. XXXXXXXXXXXX2791 CS  
 Auth. No. 315233

Please Refer to Your Receipts

Store: 00187 Reg: 01 Card: 219000  
 Date: 7/23/2015 6:33:53 PM Assoc: XXXXXX  
 Ticket: 01217569

Total Sale: \$286.68  
 Total Return: \$0.00

PAID TO SERVICE COMPANY  
 Transaction for shipping at  
 00000000000000000000000000000000

Proof of Purchase Required for Returns/  
 Exchanges Within 90 Days of Purchase.

\*\*\*\*\*8\*\*\*\*\*

**GET MORE COUPONS**

Text TOOLS1 to 222377

for Coupons and Sale Alerts

Limit 4 coupons/weekends per month. Message  
 and data rates may apply. consent not  
 required for purchase. Text STOP to  
 cancel.

Or visit us at  
[www.harborfreight.com](http://www.harborfreight.com)



01217569000000000000000000000000

2. Mar 2  
 10:00 AM  
 10:00 AM



ATTACHMENT 3



**ATTACHMENT 3**

**CERTIFICATION OF THE APPLICABILITY OF THE SUBSTANTIAL  
HARM CRITERIA**

**Photograph #1**

Area 1 – View of North  
Containment Wall Facing  
West and Loading/  
Unloading Area.



**Photograph #2**

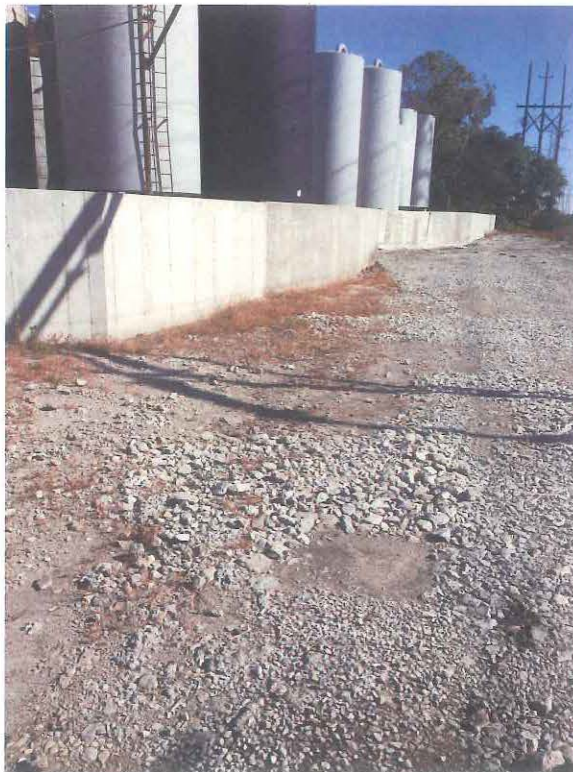
Area 1 – Access Stair-  
well





**Photograph #3**

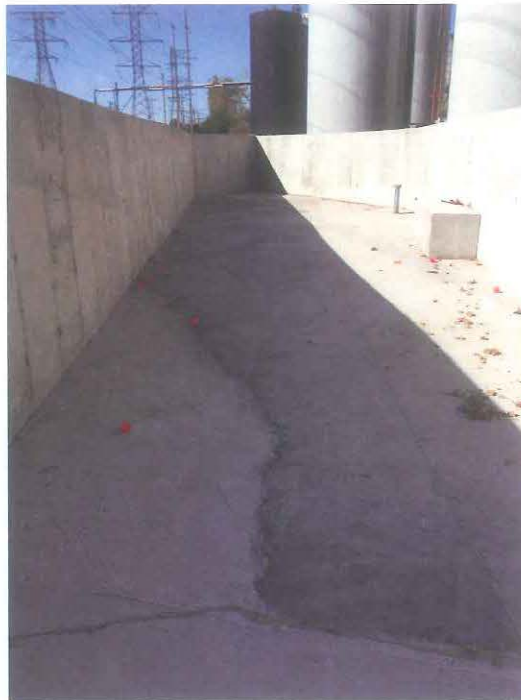
Area 1 – North Con-  
tainment Wall Facing  
East



**Photograph #4**

Area 1 – South Con-  
tainment Wall Facing  
East





**Photograph #5**

Area 1 – Interior of Contain-  
ment Area Facing West



**Photograph #6**

Area 2 – Eastern Containment  
Wall and Access Stairs Facing  
South

**Photograph #7**

---

Area 2 – Eastern Containment Wall Facing North



**Photograph #8**

---

Area 2 – Interior view of Area 2 with Collection with Trench, Staircase. Tank in foreground is empty with open end for scrap.







**Photograph #9**

Area 2 – Knockout  
Wall Facing South



**Photograph #10**

Area 8 - Contain-  
ment Wall and Lad-  
der Facing East



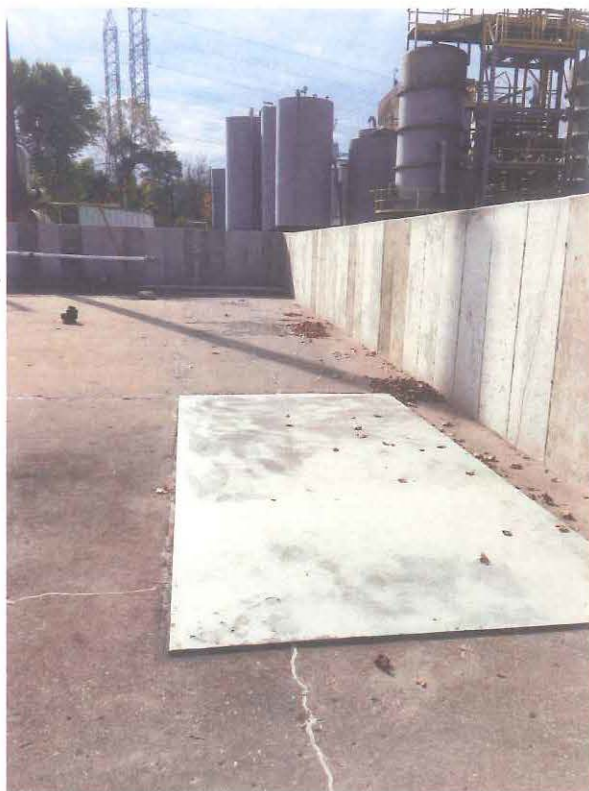
**Photograph #11**

Area 8 – Containment  
Wall Facing East



**Photograph #12**

Area 8 – Containment  
Wall Facing Southeast



**Photograph #13**

Area 8 – Inside of Containment Area Facing South



**Photograph #14**

Area 8 – Northern Portion of the Containment Wall





**ATTACHMENT 4**  
**NOTICE TO TANK TRUCK DRIVERS**





## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

BRUCE RAUNER, GOVERNOR

LISA BONNETT, DIRECTOR

217/524-3300

October 27, 2015

CERTIFIED MAIL

7012 0470 0001 2976 8262

Ortek, Inc.

Attn: Mr. Lowell Aughenbaugh, President

7601 W. 47<sup>th</sup> Street

McCook, Illinois 60525

Re: 0311740002—Cook County

Ortek, Inc.

ILD 000 646 786

Received: August 31, 2015

Log No. C-889

RCRA Closure

Dear Mr. Aughenbaugh:

This is in response to the August 28, 2015 RCRA Closure Plan submitted on your behalf by Andrew S. Perdue of Weaver Consultants Group. This submittal addressed closure of five hazardous waste storage tanks at the above-referenced facility located at the 7601 W. 47<sup>th</sup> Street, McCook, Illinois. A drawing showing the location of these five tanks within the facility referred to as Tanks 101, 120, 122, 132, and 146, is attached. This RCRA Closure Plan was submitted in response to the January 24, 2013 Notice of Violation from the United States EPA regarding alleged violations observed during December 9, 2011; December 14, 2011; December 21, 2011 and January 30, 2012 USEPA inspections.

The plan to complete closure of the five hazardous waste management units mentioned above is hereby approved subject to the following conditions and modifications:

1. In accordance with 35 Ill. Adm. Code 725.213(b), all activities necessary to complete closure of the subject unit(s) must be completed within 180 days of the date of this approval letter. Illinois EPA may approve an extension of this deadline if Ortek, Inc. submits a closure plan modification request which contains information demonstrating that: (1) the closure activities will, of necessity, take longer than 180 days to complete; and (2) Ortek, Inc. has taken and will continue to take all steps necessary to prevent threats to human health and the environment from the unit(s), including compliance with all applicable interim status requirements.
  - a. In accordance with 35 Ill. Adm. Code 725.213(c), a closure modification request for an extension of the time required to complete closure must be submitted to Illinois EPA at least 30 days prior to the expiration of the 180-day closure period.

4302 N. Main St., Rockford, IL 61103 (815) 987-7760  
595 S. State, Elgin, IL 60120 (847) 608 3131  
2125 S. First St., Champaign, IL 61820 (217) 278-5800  
2009 Mall St., Collinsville, IL 62234 (618) 346 5120

9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000  
5407 N. University St., Arbor Vitae, IL 61614 (309) 693 5462  
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200  
60 W. Randolph, Suite 1100, Chicago, IL 60601 (312) 814-6026

- b. The closure plan modification request for an extension of the time required to complete closure must contain a revised schedule which identifies: (1) the various tasks which must be conducted to complete closure of unit(s); (2) the estimated time frame during which the required tasks will be completed; and (3) the final date when closure will be completed.
2. In accordance with 35 Ill. Adm. Code 725.215, when closure is complete a certification must be submitted to Illinois EPA by the owner/operator and an independent professional engineer that the hazardous waste management units at the facility have been closed in accordance with the specifications in the approved closure plan. This certification should be received at the Illinois EPA within sixty (60) days after closure. The RCRA closure certification form on Illinois EPA's internet site ([www.epa.illinois.gov](http://www.epa.illinois.gov)) must be used. Signatures must meet the requirements of 35 Ill. Adm. Code 702.126.

The independent engineer should be present at all critical, major points (activities) during the closure. These might include soil sampling, soil removal, backfilling, final cover placement, etc. The frequency of inspections by the independent engineer must be sufficient to determine the adequacy of each critical activity. Financial assurance must be maintained for the units approved for closure herein until the Illinois EPA approves the facility's closure certification.

The Professional Engineering Practice Act (225 Illinois Compiled Statutes 325/1-325/49) requires that any person who practices professional engineering in the State of Illinois or implies that he (she) is a professional engineer must be licensed under that Act. Therefore, any certification or engineering services which are performed for a closure plan in the State of Illinois must be done by an Illinois P.E.

Plans and specifications, designs, drawings, reports, and other documents rendered as professional engineering services, and revisions of the above must be sealed and signed by a professional engineer in accordance with Paragraph 325/14 of the Professional Engineering Practice Act.

As part of the closure certification, to document the closure activities at your facility in accordance with 35 Ill. Adm. Code 725.215, a Closure Documentation Report must be developed and submitted to Illinois EPA along with the closure certification statement. Guidance regarding the contents of this report can be found in the document referenced in Condition 3 below.

3. All references to the "Illinois EPA's RCRA closure plan instructions" refer to the document entitled Guidance for Preparing RCRA Closure Plans (July 2003). A copy of this document is available on Illinois EPA's internet site.
4. All references to "SW-846" refer to the USEPA document entitled Test Methods for Evaluating Solid Wastes, Third Edition and all finalized updates.

5. The interior of each tank must be steam-cleaned and triple rinsed. The concrete surfaces of the secondary containment system around each tank must be visually inspected, photographed and any residue adhering to the surface must be removed by scraping and/or brushing. Following this, the concrete surfaces must be steam cleaned and triple rinsed. All wash and rinse water shall be collected and managed in accordance with the requirements of (1) 35 Ill. Adm. Code, Subtitle G: Waste Disposal; and/or (2) 35 Ill. Adm. Code, Subtitle C: Water Pollution.

After cleaning the concrete surfaces, an independent licensed professional engineer shall inspect the integrity of the concrete surfaces. These surfaces shall be inspected for cracks which penetrate through the concrete surface. In addition, all construction joints must be inspected to ensure they are watertight. This inspection must be carried out in accordance with standards and recommendations of professional/technical entities such as the American Concrete Institute, the Portland Cement Association the American Society for Testing and Materials, the American Society of Civil Engineers, etc. which relate to the ability of concrete structures to contain liquids.

The results of the integrity inspection shall be: (1) documented in the form of a report; (2) submitted to the Illinois EPA; and (3) certified in accordance with 35 Ill. Adm. Code 702.126 by the engineer. The report must include: (1) the results of the inspection; (2) scaled drawings showing the location of all cracks and construction joints observed during the investigation; (3) conclusions reached regarding any cracks or construction joints observed in the areas of concern; (4) justification for the conclusions reached (e.g., information must be provided which indicates that any construction joints in the areas of concern are indeed watertight); and (5) photographs to support the conclusions reached.

6. If joints, cracks or other defects are found in the concrete during the inspection required by Condition 5 above which would potentially allow hazardous waste or hazardous constituents to migrate through them, then soil samples must be collected from beneath them to determine if hazardous waste or hazardous constituents have been released to the underlying soil. This sampling/analysis effort shall be carried out in accordance to the below listed procedures.
  - a. Samples must be collected from at least one location along each joint or crack that provides a potential for hazardous waste or hazardous constituents to migrate to underlying soil. If the crack/joint is more than 15' long, then samples must be collected from along crack/joint at 15' intervals. Such locations shall be biased to stained areas or low-lying areas where spills would tend to accumulate.
  - b. The procedures used to collect and analyze all samples shall be carried out in accordance with the procedures approved by this letter.

- c. Soil samples shall be collected from 0"-6" and from 18"-24" below the subgrade/natural soil interface at each location and analyzed for Volatile Organic Compounds (using Test Method 8260b of SW-846), Semi-Volatile Organic Compounds (using Test Method 8270 of SW-846), and the following metals: arsenic, barium, cadmium, chromium, lead, mercury, selenium and silver.
7. RCRA closure activities at this facility must meet the requirements of 35 Ill. Adm. Code 725 and 742.
8. It will be necessary to collect and analyze soil gas samples in accordance with 35 Ill. Adm. Code 742 if soil samples are required to be collected in accordance with Condition 6 above.
9. The following procedures must be utilized in the collection of all soil samples:
  - a. Collection of all soil samples must be carried out in accordance with ASTM or SW-846 procedures.
  - b. Soil samples collected for volatile organic compound (VOCs) analysis require specialized sampling and handling procedures, as specified in SW-846.
  - c. All soil encountered during the sampling effort must be field classified in accordance with ASTM D-2488.
  - d. Soil samples must be collected continuously at several locations to provide information regarding the shallow geology of the area where the investigation is being conducted.
  - e. Horizontal/vertical locations where samples are collected must be biased, as appropriate, to stained/discolored areas or areas where contamination is suspected to be present (such as the highest field screening results).
  - f. Soil which is encountered in an area where VOC contamination is a concern must be field-screened for VOCs. However, the actual samples collected for analysis at the laboratory must not be field-screened.
10. Quality assurance/quality control procedures which meet the requirements of SW-846 must be implemented during all required sampling/analysis efforts.
11. The provisions of 29 CFR 1910, cleanup operations must meet the applicable requirements of OSHA's Hazardous Waste Operations and Emergency Response standard. These requirements include hazard communication, medical surveillance, health and safety programs, air monitoring, decontamination and training. General site workers engaged in activities that expose or potentially expose them to hazardous

substances must receive a minimum of 40 hours of safety and health training off site plus a minimum of three days of actual field experience under the direct supervision of a trained experienced supervisor. Managers and supervisors at the cleanup site must have at least an additional eight hours of specialized training on managing hazardous waste operations.

The original and two (2) copies of all certifications, logs, or reports which are required to be submitted to the Illinois EPA by the facility should be mailed to the following address:

Illinois Environmental Protection Agency  
Bureau of Land -- #33  
Permit Section  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

12. The approval of this closure plan will not: (a) resolve any of this facility's possible violations of the Illinois Environmental Protection Act and/or 35 Ill. Adm. Code, Subtitle G: Waste Disposal; or (b) prevent the USEPA or Illinois EPA from pursuing enforcement proceedings and monetary penalties as a result of the aforementioned possible violations.
13. RCRA closure activities at this facility must meet the requirements of 35 Ill. Adm. Code 725 and 742.
14. A completed "RCRA Interim Status Closure and Post-Closure Care Plan-General Form" must accompany all information submitted to Illinois EPA. To aid in the review of all information submitted to Illinois EPA regarding this project, please submit the original and one copy of the information.
15. To aid in the review of all information submitted to Illinois EPA regarding this project, please submit the original and one copy of the information.

This letter shall constitute Illinois EPA's final decision on the subject submittal. The applicant may appeal this final decision to the Illinois Pollution Control Board pursuant to Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the applicant and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

For information regarding the request for an extension, please contact:



Mr. Lowell Aughenbaugh  
Log No. C-889  
Page 6

Illinois Environmental Protection Agency  
Division of Legal Counsel  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, IL 62794-9276  
217/782-5544

For information regarding the filing of an appeal, please contact:

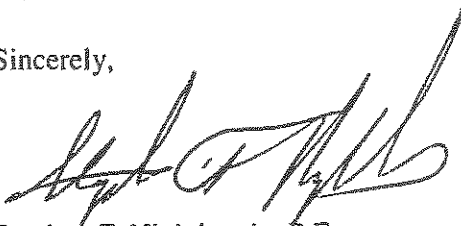
Illinois Pollution Control Board, Clerk  
State of Illinois Center  
100 West Randolph, Suite 11-500  
Chicago, IL 60601  
312/814-3620

The approval of this closure plan will not: (a) resolve any of this facility's possible violations of the Illinois Environmental Protection Act and/or 35 Ill. Adm. Code, Subtitle G: Waste Disposal; or (b) prevent the USEPA or Illinois EPA from pursuing enforcement proceedings and monetary penalties as a result of the aforementioned possible violations.

Work required by this letter, your submittal(s) or the regulations may also be subject to other laws governing professional services, such as the Illinois Professional Land Surveyor Act of 1989, the Professional Engineering Practice Act of 1989, the Professional Geologist Licensing Act, and the Structural Engineering Licensing Act of 1989. This letter does not relieve anyone from compliance with these laws and the regulations adopted pursuant to these laws. All work that falls within the scope and definitions of these laws must be performed in compliance with them. The Illinois EPA may refer any discovered violation of these laws to the appropriate regulating authority.

Should you have any questions regarding this matter, please contact William T. Sinnott, II at 217/524-3310

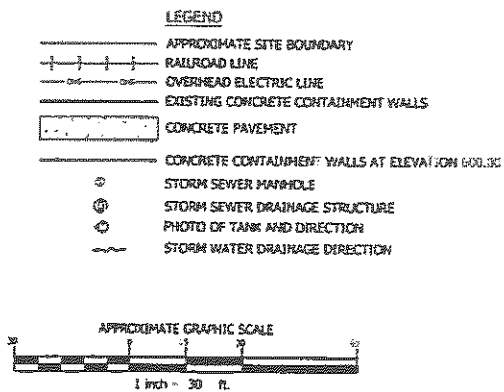
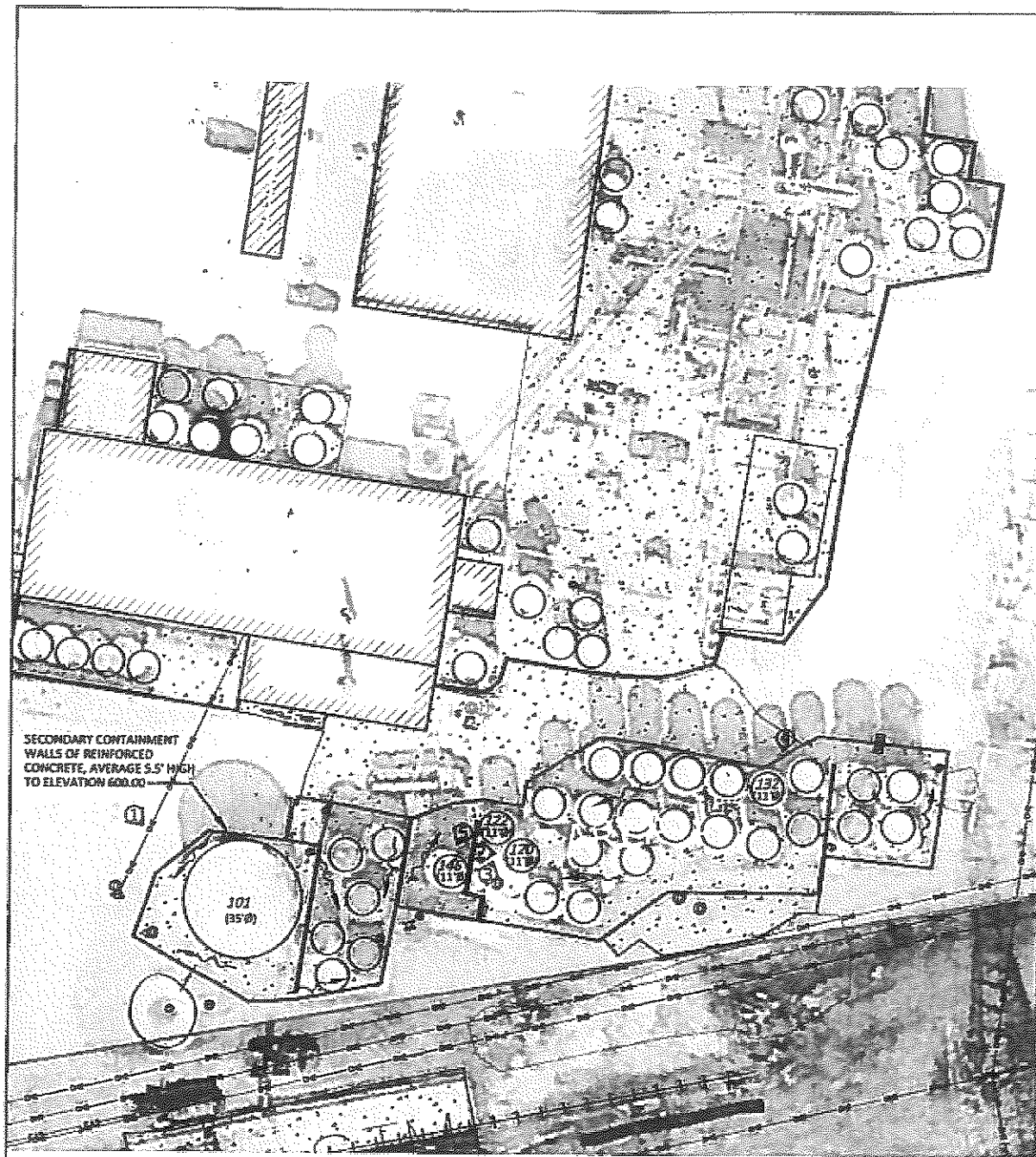
Sincerely,



Stephen F. Nightingale, P.E.  
Manager, Permit Section  
Bureau of Land

SFN:WTS:0311740002-RCRA-C889  
JKM

Attachment: Site Layout Map



SOURCE: SUPPLY BY WEAVER CONSULTANTS GROUP DATED MAY 15-18, 2015  
 SOURCE: BASED ON AERIAL PHOTOGRAPHY DATED APRIL 2011  
 COPYRIGHT © 2015 WEAVER CONSULTANTS GROUP  
 ALL RIGHTS ARE RESERVED

PREPARED FOR  
 ORTEL, INC.

**SITE PLAN**  
 ORTEL  
 7601 47TH STREET  
 BAKEOCH, IL

**Weaver Consultants Group**  
 CHICAGO, ILLINOIS  
 (312) 921-1000 www.wcg.com

CHIEF OF STAFF, RPD  
 APPROVED BY LP  
 DATE 6/3/2015  
 FILE 3001 300-51  
 CAD 3001 300-51  
**FIGURE 3**

6

